

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2016 - 08/31/2016

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
A&E PRINTING	08/02/2016	CG16-Postcards for June event	Gallery at Wtrfrt Park Events	Services, Printing	259.62
A&E PRINTING	08/02/2016	cg16-Postcards,for July event	Gallery at Wtrfrt Park Events	Services, Printing	359.31
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Angel Oak	Agency Temporaries	385.28
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Angel Oak	Agency Temporaries	192.64
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Maritime Center	Agency Temporaries	733.70
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,200.19
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,883.83
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	397.57
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	291.20
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,478.54
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Maritime Center	Agency Temporaries	730.80
ALTERNATIVE STAFFING	08/02/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,670.40
BERWICK EXCHANGE TRUST	08/02/2016	Rental Payment/Aug 2016	Cultural Affairs	Rents, Space Cost	217.00
BERWICK EXCHANGE TRUST	08/02/2016	Rental Payment/Aug 2016	Cultural Affairs	Rents, Space Cost	217.00
BLUE CROSS BLUE SHIELD OF SOUT	08/02/2016	August 2016	Employee Benefits	Healthcare	128,297.26
CAROLINA INTERNATIONAL TRUCKS	08/02/2016	Inv# X103076377:01 6/24/16 Par	Fleet Management	Repairs, Vehicle	259.97
CAROLINA INTERNATIONAL TRUCKS	08/02/2016	Part for CV720	Fleet Management	Repairs, Vehicle	195.30
CAROLINA SUPPLIES AND MATERIAL	08/02/2016	MCAHON PLAYGROUND - CONCRETE	Construction	Maintenance, Playground	291.65
CHARLESTON RUBBER & GASKET	08/02/2016	1" Pump Hose (100' foot)	Maritime Center	Repairs, Equipment	1,981.84
CHARLESTON RUBBER & GASKET	08/02/2016	1" pump hose (3 foot)	Maritime Center	Repairs, Equipment	159.02
CHARLESTON SPECIALTY FOODS	08/02/2016	pecan Pralines	Angel Oak	CR-General Merchandise	160.20
CHARLESTON SPECIALTY FOODS	08/02/2016	taffy	Angel Oak	CR-General Merchandise	195.00
CITY ELECTRIC SUPPLY	08/02/2016	LED LIGHTS	Facilities Maintenance	Maintenance, Fountains	160.86
CITY ELECTRIC SUPPLY	08/02/2016	MARION SQ FOUNTAIN (KING ST SI	Facilities Maintenance	Maintenance, Fountains	1,678.65
CPI GRAPHICS 1	08/02/2016	11,000 business license forms	Revenue Collections	Services, Printing	1,597.74
DEERE CREDIT	08/02/2016	August Principal payment	Municipal Golf Course	Principal Payment	581.26
DEERE CREDIT	08/02/2016	August Principal payment	Municipal Golf Course	Principal Payment	365.67
DILLON, PATRICK	08/02/2016	823 MEETING ST-REPAIR AND PAIN	Electrical	Maintenance, General	1,980.00
DUFFIELD AQUATICS	08/02/2016	VARIOUS FOUNTAINS-PULSAR CHLOR	Facilities Maintenance	Maintenance, Fountains	3,554.71
FLEET CONCEPTS	08/02/2016	Inv# 130809 6/22/16 Parts for	Fleet Management	Repairs, Vehicle	151.68
FLINT EQUIPMENT COMPANY	08/02/2016	Inv# S06767 6/23/16 Labor for	Fleet Management	Repairs, Vehicle	304.56
GALLS	08/02/2016	Short sleeve shirts	Police	Uniforms & Protective	151.92
GRAINGER INDUSTRIAL SUPPLY	08/02/2016	823 MEETING ST- FAN FOR A\C FO	Facilities Maintenance	Maintenance, General	436.26
GRAINGER INDUSTRIAL SUPPLY	08/02/2016	VRTC GARAGE-FAN FOR A/C	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	436.25

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GREEN ACRES TURF FARM LLC	08/02/2016	CP1616 White Point Garden Impr	White Point Gardens	Supplies, Agricultural	564.00
GREEN, WILLIAM HALL	08/02/2016	STONEY FIELD BLEACHERS-PRESSUR	Facilities Maintenance	Maintenance, General	2,425.00
GUSTA'S OUTDOOR POWER EQUIPMEN	08/02/2016	GRAVELY BLADE	Grounds Maintenance	Repairs, Equipment	286.44
HERALD OFFICE SUPPLY	08/02/2016	CP1417 75 Calhoun Street - Mov	75 Calhoun Improvements	Equipment, Furn &	1,605.80
HOFF, LEE D.	08/02/2016	VARIOUS LOCATIONS- BACK FLOW R	Facilities Maintenance	Maintenance, General	1,000.00
HOUSING AUTHORITY OF THE CITY	08/02/2016	Development on Parcel B & C	Chas Housing Authority CRBR	Contribution-Other	32,026.00
HUGHES MOTORS	08/02/2016	Labor for CV830	Fleet Management	Repairs, Vehicle	447.64
HUTTO REFRIGERATION SALES AND	08/02/2016	FS 11 - CLEANED ICE MACHINE, A	Fire	Maintenance, General	230.00
HUTTO REFRIGERATION SALES AND	08/02/2016	FS 2&3 - REPLACED AIR FILTER A	Fire	Maintenance, General	205.00
JONES FORD	08/02/2016	Inv# 690254 6/22/16 Parts for	Fleet Management	Repairs, Vehicle	593.15
JONES FORD	08/02/2016	Inv# 690388 6/24/16 Parts for	Fleet Management	Repairs, Vehicle	586.46
JONES FORD	08/02/2016	Inv# C27532 6/20/16 Parts for	Fleet Management	Repairs, Vehicle	1,493.32
JONES FORD	08/02/2016	Inv# C27904 6/15/16 Parts for	Fleet Management	Repairs, Vehicle	856.66
JONES FORD	08/02/2016	Inv# C28226 7/5/16 Parts for C	Fleet Management	Repairs, Vehicle	1,111.64
JONES FORD	08/02/2016	Labor for CV486	Fleet Management	Repairs, Vehicle	960.00
JONES FORD	08/02/2016	Labor for CV739	Fleet Management	Repairs, Vehicle	648.00
JONES FORD	08/02/2016	Labor for CV861	Fleet Management	Repairs, Vehicle	720.00
LEON, GARY	08/02/2016	CITY HALL-REMOVE AND REPLACE E	Facilities Maintenance	Maintenance, General	250.00
LOWCOUNTRY MULCH	08/02/2016	VARIOUS LOCATIONS-PLAYGROUND C	Construction	Maintenance, Playground	2,387.00
NCH CORPORATION	08/02/2016	Inv# 2356932 6/21/16 Oil for F	Fleet Management	Gas,Oil & Lubricants	338.52
NORTHERN SAFETY	08/02/2016	2 XL WORK LEATHER GLOVES	Grounds Maintenance	Small Hand Tools	196.85
NORTHERN SAFETY	08/02/2016	LARGE AND MEDIUM WORK GLOVES	Grounds Maintenance	Small Hand Tools	264.83
NORTHERN SAFETY	08/02/2016	XL LEATHER WORK GLOVES INV# 90	Grounds Maintenance	Small Hand Tools	176.55
PALMETTOS AT FOLLY	08/02/2016	PYMT.#1-1832 PIPER DRIVE	CDBG 40th Yr RPC	Repairs, Emergency	14,040.00
QUENCH USA	08/02/2016	Quench Cooler 7/30-10/29/16	Stormwater Utility Operations	Leases, Equipment	156.24
R&R VENTURES	08/02/2016	VARIOUS LOCATIONS-DURA NETS IN	Construction	Maintenance, Playground	510.00
RFI ENTERPRISES	08/02/2016	GOVERNORS PARK-EXCAVATE, LOCAT	Grounds Maintenance	Supplies, Electrical &	840.00
ROBERT HALF INTERNATIONAL	08/02/2016	Agency Temporaries	Finance	Agency Temporaries	770.79
SAMS CLUB	08/02/2016	30 LB FREON	Grounds Maintenance	Repairs, Equipment	223.42
SAMS CLUB	08/02/2016	Concessions	JIRC	CR-General Merchandise	890.58
SAMS CLUB	08/02/2016	Snacks for All Stars	Youth Sports	Tournaments	300.72
SC BATTERY	08/02/2016	7/14/16 MT-65 (3), MTP-94R/H7	Police	Repairs, Vehicle	397.37
SHERWIN WILLIAMS COMPANY	08/02/2016	CUSTOM CITADEL BLUE PAINT	Grounds Maintenance	Supplies, Painting	1,070.89
SHERWIN WILLIAMS COMPANY	08/02/2016	WHITE PAINT	Grounds Maintenance	Supplies, Painting	535.45
SNIDER TIRE	08/02/2016	FRONT TIRE REPLC ON T-105--MER	Fire	Tires & Tubes	903.87
SPORTSMAN SHOP T & T SPORTS	08/02/2016	Basketball uniforms (invoice #	Shaw Community Center	Uniforms & Protective	280.58

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SPORTSMAN SHOP T & T SPORTS	08/02/2016	Basketball uniforms (Invoice #	Shaw Community Center	Uniforms & Protective	585.57
SPORTSMAN SHOP T & T SPORTS	08/02/2016	BLRC Shirts (Invoice #9416)	Youth Sports	Uniforms & Protective	153.19
SPORTSMAN SHOP T & T SPORTS	08/02/2016	Daniel Island LAX (Invoice #94	Youth Sports	Uniforms & Protective	173.23
SPORTSMAN SHOP T & T SPORTS	08/02/2016	DI All Stars (invoice #9850)	Youth Sports	Uniforms & Protective	334.72
SPORTSMAN SHOP T & T SPORTS	08/02/2016	Shirts (invoice #9438)	Youth Sports	Uniforms & Protective	288.69
SPORTSMAN SHOP T & T SPORTS	08/02/2016	Soccer Balls (invoice #9432)	Adult Sports	Supplies, Specialized Dept	284.81
STAFFING RESOURCES (SC) LP	08/02/2016	Agency Temporaries	City Council	Agency Temporaries	527.80
THOMPSON GROUP	08/02/2016	3000 PSI redimix - SW 17'x6'x5	Streets & Sidewalks	Supplies, Const Materials	266.91
THOMPSON GROUP	08/02/2016	Small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
TRIPLE T FREIGHTLINER STERLING	08/02/2016	Inv# 89160C6 6/22/16 Parts for	Fleet Management	Repairs, Vehicle	211.89
WILDWOOD CONTRACTORS	08/02/2016	Cut roots	Streets & Sidewalks Admin	Sidewalks, Historic District	250.00
WILDWOOD CONTRACTORS	08/02/2016	Demo bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	313.50
WILDWOOD CONTRACTORS	08/02/2016	Install new bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	610.05
WILDWOOD CONTRACTORS	08/02/2016	Reset existing Bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	1,584.00
WILDWOOD CONTRACTORS	08/02/2016	Traffic & pedestrian control	Streets & Sidewalks Admin	Sidewalks, Historic District	250.00
WULBERN KOVAL COMPANY	08/02/2016	"CITY OF CHARLESTON PARKS DEPT	Parks Administration	Supplies, Office	180.49
XEROX CORPORATION	08/02/2016	Color copies \$0.0684	CDBG 40th Yr Admin	Leases, Vendor	247.28
XEROX CORPORATION	08/02/2016	Color copies @ \$0.0826	Capital Projects	Leases, Vendor	223.25
XEROX CORPORATION	08/02/2016	Color copies all print \$0.0684	Municipal Court	Leases, Vendor	160.68
XEROX CORPORATION	08/02/2016	Color copies all prints \$0.068	Municipal Court	Leases, Vendor	257.60
XEROX CORPORATION	08/02/2016	Color prints \$0.0816	Public Service Administration	Leases, Vendor	181.59
XEROX CORPORATION	08/02/2016	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.18
XEROX CORPORATION	08/02/2016	Cost per copy all prints \$0.01	116 Meeting Street	Leases, Vendor	204.46
XEROX CORPORATION	08/02/2016	W5875APT Copy/print/scan/fax w	Police	Leases, Vendor	160.89
XEROX CORPORATION	08/02/2016	W7556 Color Copy/print/scan/fa	Capital Projects	Leases, Vendor	188.19
XEROX CORPORATION	08/02/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	08/02/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.48
XEROX CORPORATION	08/02/2016	WC5330 Copy/print/scan/fax. se	Revenue Collections	Leases, Vendor	158.36
XEROX CORPORATION	08/02/2016	WC5755 Color copy/print/scan,	Inspections	Leases, Vendor	156.41
XEROX CORPORATION	08/02/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	162.19
XEROX CORPORATION	08/02/2016	WC5955 copy/print/scan/fax wit	Gaillard Complex	Leases, Vendor	170.05
XEROX CORPORATION	08/02/2016	WC7545 Color copy/print/scan/f	Municipal Golf Course	Leases, Vendor	163.54
XEROX CORPORATION	08/02/2016	WC7775 Copy/print/scan/fax wit	CDBG 40th Yr Admin	Leases, Vendor	725.32
ANIXTER	08/03/2016	N/S	Traffic & Transportation	State Signalization	2,552.00
BENEFITFOCUS.COM	08/03/2016	Emp Healthcare Contributions	Employee Benefits	Emp Healthcare	5,598.00
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Municipal Golf Course	Water	219.65

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CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Fire	Water	157.79
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	JIRC	Water	1,408.77
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Grounds Maintenance	Water	263.15
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Police	Water	221.85
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Grounds Maintenance	Water	506.30
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Grounds Maintenance	Water	206.48
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Fire	Water	318.45
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Grounds Maintenance	Water	719.65
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Grounds Maintenance	Water	631.99
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Fire	Water	243.16
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Bees Landing Rec Center	Water	295.35
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Grounds Maintenance	Water	157.07
CHARLESTON WATER SYSTEMS	08/03/2016	Water Services	Maybank Tennis Center	Water	248.70
COMMISSION ON ACCREDITATION FO	08/03/2016	Memberships, Dues & Pubs	Police	Memberships, Dues &	5,000.00
FISHER SCIENTIFIC COMPANY	08/03/2016	1 GROUND TESTER MODEL 3640 KIT	Fire	Supplies, Haz Mat	3,200.75
FORT MILL HOUSING SERVICES	08/03/2016	HOPWA Contract	HOPWA	Fort Mill Housing Services	10,510.20
FRASIER TIRE SERVICE	08/03/2016	Order# 395009 6/28/16 Goodyear	Fleet Management	Tires & Tubes	535.04
GEHR, KATHERINE ANDERSON	08/03/2016	Test Materials	Police	Test Materials	2,280.00
GRAINGER INDUSTRIAL SUPPLY	08/03/2016	Inv# 9140759664 6/15/16 Parts	Fleet Management	Repairs, Vehicle	187.87
GRAINGER INDUSTRIAL SUPPLY	08/03/2016	Inv# 9140759672 6/15/16 Parts	Fleet Management	Repairs, Vehicle	150.30
HAMILTON AUTO GLASS GROUP	08/03/2016	Inv# 20160614-1 6/14/16 Parts	Fleet Management	Repairs, Vehicle	181.03
HAMILTON AUTO GLASS GROUP	08/03/2016	Inv# 20160705-1 7/5/16 Parts f	Fleet Management	Repairs, Vehicle	258.44
HAMILTON AUTO GLASS GROUP	08/03/2016	Inv# 20160705-3 7/5/16 Parts f	Fleet Management	Repairs, Vehicle	150.11
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	579.60
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	378.07
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	253.51
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	251.75
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	350.81
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	401.49
HOWROYD-WRIGHT EMPLOYMENT	08/03/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	396.94
IN EVERY STORY	08/03/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,057.79
MCALEER, KIM E.	08/03/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	236.00

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NEWKIRK, DAVID BRIAN	08/03/2016	Inv #135341 6/30/16 Labor for	Fleet Management	Repairs, Vehicle	900.00
OFFICE DEPOT	08/03/2016	HP 507A, Cyan Original Toner C	Prosecutor's Office	Supplies, Printing &	243.03
OFFICE DEPOT	08/03/2016	HP 507A, Magenta Original Tone	Prosecutor's Office	Supplies, Printing &	243.02
OFFICE DEPOT	08/03/2016	HP 507A, Yellow Original Toner	Prosecutor's Office	Supplies, Printing &	243.03
OFFICE DEPOT	08/03/2016	HP 507X, Black Original Toner	Prosecutor's Office	Supplies, Printing &	216.99
PALMETTO FORD	08/03/2016	Inv# C54224 7/7/16 Parts for C	Fleet Management	Repairs, Vehicle	377.84
PALMETTO FORD	08/03/2016	Labor for CV904	Fleet Management	Repairs, Vehicle	564.00
PAPER CHEMICAL SUPPLY COMPANY	08/03/2016	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	485.87
PARKS AUTO PARTS	08/03/2016	Inv# RD5417156 7/8/16 Parts fo	Fleet Management	Repairs, Vehicle	420.70
PARKS AUTO PARTS	08/03/2016	Inv# RD5420603 7/11/16 Parts f	Fleet Management	Repairs, Vehicle	966.29
PIERSIDE BOATWORKS	08/03/2016	EMERGENCY REPAIRS TO MARINE 10	Fire	Repairs, Vehicle	1,190.00
PIERSIDE BOATWORKS	08/03/2016	EMERGENCY REPAIRS TO MARINE 10	Fire	Repairs, Vehicle	3,426.50
PIERSIDE BOATWORKS	08/03/2016	MATERIALS	Fire	Repairs, Vehicle	5,533.86
PIGEON POND	08/03/2016	Mitigation, Capital	West Ashley Senior Center	Mitigation, Capital	27,300.00
PLATT, BRANDI L	08/03/2016	MARTIN PARK-INSTALL NEW HVAC S	Facilities Maintenance	Maintenance, General	5,695.00
PRECISION CONTRACTING SERVICES	08/03/2016	6GK6000-8FG50-1AA0 COSTS 286.5	Traffic & Transportation	State Signalization	658.96
PRECISION CONTRACTING SERVICES	08/03/2016	E1MG-LX -40KM, AGILESTAR FOR	Traffic & Transportation	State Signalization	273.20
PRECISION CONTRACTING SERVICES	08/03/2016	IFG53-AS-40KM, AGILESTAR FOR R	Traffic & Transportation	State Signalization	297.82
PRECISION CONTRACTING SERVICES	08/03/2016	MILEAGE REIMBURSEMENT (IRS) FO	Traffic & Transportation	State Signalization	488.32
PRECISION CONTRACTING SERVICES	08/03/2016	MOBILIZATIN PER WORK ORDER	Traffic & Transportation	State Signalization	550.00
PRECISION CONTRACTING SERVICES	08/03/2016	TECH IV PER HOUR	Traffic & Transportation	State Signalization	8,190.00
SEA ISLAND COMPREHENSIVE HEALT	08/03/2016	CD Contract-Sewer Maintenance	CDBG 40th Yr Low Mod	Continuum of Care	5,985.00
SIERRAS CONSTRUCTION	08/03/2016	Cost Plus Materials % 15 based	Traffic & Transportation	CCTV System	265.94
SIERRAS CONSTRUCTION	08/03/2016	Helper per hour	Traffic & Transportation	CCTV System	1,840.00
SIERRAS CONSTRUCTION	08/03/2016	Mobilization per work order	Traffic & Transportation	CCTV System	1,100.00
SIERRAS CONSTRUCTION	08/03/2016	Tech IV per hour	Traffic & Transportation	CCTV System	9,900.00
SIMMONS IRRIGATION SUPPLY	08/03/2016	ROTOR	Grounds Maintenance	Supplies, Electrical &	195.30
SIMMONS IRRIGATION SUPPLY	08/03/2016	ROTOR (INV # 585892 - J. ISBEL	Grounds Maintenance	Supplies, Electrical &	390.60
SKAT TRANSPORT	08/03/2016	Inv# 3778 6/23/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	08/03/2016	Inv# 3785 6/16/16 Lowboy Servi	Fleet Management	Repairs, Vehicle	247.50
SKAT TRANSPORT	08/03/2016	Inv# 3797 6/27/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	08/03/2016	Inv# 3800 6/28/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
SOUTH CAROLINA ELECTRIC AND GA	08/03/2016	Electric Charges	Electrical	Supplies, Specialized Dept	37,533.99
STAPLES CONTRACT COMMERCIAL	08/03/2016	HP 652A Black Original LaserJe	Police	Supplies, Printing &	224.58
STAPLES CONTRACT COMMERCIAL	08/03/2016	Pendaflex Expansion Folder, 2	Police	Supplies, Office	573.88
STAPLES CONTRACT COMMERCIAL	08/03/2016	Staples® CD-R Spindle, 700MB,	Police	Supplies, Office	260.31

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STAPLES CONTRACT COMMERCIAL	08/03/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	351.41
STAPLES CONTRACT COMMERCIAL	08/03/2016	Verbatim DVD-R Life Series, 10	Police	Supplies, Office	379.64
THOMAS AND HUTTON ENGINEERING	08/03/2016	Fees-Forest Acres	Forest Acres	Capital Engineering	3,966.00
THOMPSON GROUP	08/03/2016	3000 PSI - redimix concrete DW	Streets & Sidewalks	Supplies, Const Materials	667.28
THOMPSON GROUP	08/03/2016	3000 PSI Concrete - SW 55'x6'x	Streets & Sidewalks	Supplies, Const Materials	667.28
THOMPSON GROUP	08/03/2016	c3000 concrete earl brown dw 1	Streets & Sidewalks	Supplies, Const Materials	734.00
TURKY'S TOWING	08/03/2016	Inv# 359736 6/13/16 Sling/Hois	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	08/03/2016	Inv# 359740 6/14/16 Sling/Hois	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	08/03/2016	Inv# 360073 6/23/16 Sling/Hois	Fleet Management	Repairs, Vehicle	165.00
U.S. POSTAL SERVICE	08/03/2016	BRM Permit 1093000	Police	Postage	215.00
U.S. POSTAL SERVICE	08/03/2016	BRM Permit 1093001	Police	Postage	670.00
VOLKMAR CONSULTING SERVICES	08/03/2016	Test-18 Benson Ave	CDBG 40th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	08/03/2016	Test-3286 Island Estates Dr	CDBG 40th Yr RPC	Risk Assessments	900.00
W FRAZIER CONSTRUCTION	08/03/2016	57 Slag - Earl Sparkman	Streets & Sidewalks	Supplies, Const Materials	667.93
W FRAZIER CONSTRUCTION	08/03/2016	57 Slag - Earl Sparkman	Streets & Sidewalks	Supplies, Const Materials	442.03
WORLDWIDE EQUIPMENT OF SOUTH C	08/03/2016	Inv# 90W100503 6/21/16 Parts f	Stormwater Utility Operations	Repairs, Vehicle	499.20
WORLDWIDE EQUIPMENT OF SOUTH C	08/03/2016	Labor for CV933	Stormwater Utility Operations	Repairs, Vehicle	514.30
CDW GOVERNMENT	08/04/2016	ITEM # 1534359 CISCO DIRECT I	Traffic & Transportation	State Signalization	23,853.62
CDW GOVERNMENT	08/04/2016	ITEM# 1644224	Traffic & Transportation	State Signalization	4,722.90
CIGNA	08/04/2016	VDT961460 - 1602160 - STD	Employee Benefits	Disability Insurance	7,038.58
GALLS	08/04/2016	Brown Belts	Police	Uniforms & Protective	590.24
GALLS	08/04/2016	Hookfast Name Tag	Police	Uniforms & Protective	225.68
GALLS	08/04/2016	Womens Poly Pants	Police	Uniforms & Protective	224.60
PINNACLE CONSTRUCTION AND DIRE	08/04/2016	CP1514 West Ashley Gateway - V	West Ashley Gateway	Capital Construction	7,306.00
R&G PLUMBING & SEWER SERVICE	08/04/2016	CITY GYM-UNSTOPPED MAIN LINE F	Facilities Maintenance	Maintenance, General	275.00
R&G PLUMBING & SEWER SERVICE	08/04/2016	SHAW CENTER-SERVICE CALL TO UN	Facilities Maintenance	Maintenance, General	151.93
SOUTH CAROLINA RETIREMENT SYST	08/04/2016	Retirement Contributions	Police	SC Police Retirement	817.76
TCF NATIONAL BANK	08/04/2016	August	Municipal Golf Course	Leases, Equipment	866.64
TCF NATIONAL BANK	08/04/2016	August Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	08/04/2016	August Principal & Interest pa	Municipal Golf Course	Leases, Equipment	916.45
TCF NATIONAL BANK	08/04/2016	August Principal & Interest pa	Municipal Golf Course	Leases, Equipment	292.27
AIR CLEANING SPECIALISTS	08/05/2016	3HP, 208-230/460V TEFC MOTOR-S	Fire	Maintenance, General	722.32
AIR CLEANING SPECIALISTS	08/05/2016	CALL IN FEE	Fire	Maintenance, General	190.00
AIR CLEANING SPECIALISTS	08/05/2016	LABOR	Fire	Maintenance, General	500.00
B&C LAND DEVELOPMENT	08/05/2016	Drainage Repairs-7 Nashmor	Brick Arch Repairs	Services, Construction	66,211.00
BEARING DISTRUBUTORS	08/05/2016	MLK POOL-PUMP MOTOR- INV#04024	Facilities Maintenance	Maintenance, General	1,220.25

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BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Fire	Electricity	1,039.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Angel Oak	Electricity	261.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Police	Electricity	347.13
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	660.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	2,947.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Police	Electricity	240.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Grounds Maintenance	Electricity	199.99
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	825.17
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	208.00
BERKELEY ELECTRIC COOPERATIVE	08/05/2016	Electrical Services	Electrical	Street Lights(Electricity)	315.00
CAHILL, MATTHEW	08/05/2016	CFM Performer 7/23/16	Charleston Farmer's Market	Fees, Artistic Performers	500.00
CHRISTOPHER TRUCKS	08/05/2016	Inv#68458 6/9/16 Parts for CV8	Fleet Management	Repairs, Vehicle	1,991.79
CHRISTOPHER TRUCKS	08/05/2016	Labor for CV885	Fleet Management	Repairs, Vehicle	1,150.00
CIGNA	08/05/2016	August 2016	Employee Benefits	Disability Insurance	9,103.01
CIGNA	08/05/2016	August 2016	Employee Benefits	Employee Life Insurance	8,980.23
COSTCO WHOLESALE	08/05/2016	Hot Dogs, Buns, chips, cookie	Community Outreach	Prevention Programs	184.23
COSTCO WHOLESALE	08/05/2016	Hot dogs, cookies chips & drin	Community Outreach	Prevention Programs	201.56
EVENING POST PUBLISHING COMPAN	08/05/2016	Subscription Renewal--#103248	Public Information	Memberships, Dues &	296.40
EXTREME CONSTRUCTION SERVICES	08/05/2016	FRANCIS MARION GARAGE-LABOR AN	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,200.00
FIDELITY SECURITY LIFE INS COM	08/05/2016	Healthcare	Employee Benefits	Healthcare	10,558.97
GALLS	08/05/2016	Men's Poly Pants	Police	Uniforms & Protective	224.60
HIRE QUEST	08/05/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	6,271.81
HIRE QUEST	08/05/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	2,065.68
HIRE QUEST	08/05/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	5,218.58
HIRE QUEST	08/05/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,154.01
HIRE QUEST	08/05/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	4,460.93

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HIRE QUEST	08/05/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,174.40
HOWELL & HOWELL CONTRACTORS	08/05/2016	rETAINAGE-669 W Oak Forest Dr	CDBG 40th Yr RPC	Repairs, Emergency	1,152.50
IN EVERY STORY	08/05/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,225.96
IN EVERY STORY	08/05/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,114.03
IN EVERY STORY	08/05/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,424.32
IN EVERY STORY	08/05/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,045.00
IN EVERY STORY	08/05/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	3,768.84
JOHNSON MIRMIRAN & THOMPSON	08/05/2016	Design Scvs-Huger St Stscape	Huger Street Streetscape	Capital Engineering	18,978.81
PALMETTOS AT FOLLY	08/05/2016	Pymt #1-1216 Kruger Ave	CDBG 40th Yr RPC	Repairs, Emergency	7,740.00
PALMETTOS AT FOLLY	08/05/2016	Retainage-1442 N Sherwood Dr	CDBG 40th Yr RPC	Repairs, Emergency	1,015.00
ROBERT HALF INTERNATIONAL	08/05/2016	Agency Temporaries	Finance	Agency Temporaries	958.76
SERVICE INDUSTRIAL SUPPLY	08/05/2016	DAWN DISH LIQ. 38OZ	Fire	Supplies, Cleaning &	215.05
SERVICE INDUSTRIAL SUPPLY	08/05/2016	LYSOL LINEN DISINFECT.	Fire	Supplies, Cleaning &	414.58
SERVICE INDUSTRIAL SUPPLY	08/05/2016	Monthly Station Supplies---CAN	Fire	Supplies, Cleaning &	183.91
SERVICE INDUSTRIAL SUPPLY	08/05/2016	MULTIFOLD PAPER TOWELS	Fire	Supplies, Cleaning &	325.50
SERVICE INDUSTRIAL SUPPLY	08/05/2016	TOILET PAPER	Fire	Supplies, Cleaning &	202.46
STAFFING RESOURCES (SC) LP	08/05/2016	Agency Temporaries	Inspections	Agency Temporaries	435.24
STAFFING RESOURCES (SC) LP	08/05/2016	Agency Temporaries	Inspections	Agency Temporaries	506.45
STAFFING RESOURCES (SC) LP	08/05/2016	Agency Temporaries	Inspections	Agency Temporaries	512.60
STATE OF SOUTH CAROLINA	08/05/2016	IRF Claim A1938	Non-Departmental	Miscellaneous Claims	250.00
TCH PROPERTY	08/05/2016	TA1 Lodging	Process/Service Improvement	Employee Travel &	1,184.22
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	662.40
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	501.12
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	524.61
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	626.40
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	555.93
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Inspections	Agency Temporaries	380.55
THE WHITMAN GROUP	08/05/2016	Agency Temporaries	Inspections	Agency Temporaries	483.75
TRANE COMFORT SOLUTIONS	08/05/2016	COMPRESSOR/REFRIGERANT	Facilities Maintenance	Maintenance, General	1,499.32
U.S. POSTAL SERVICE	08/05/2016	Bulk Mail Renewal	Cultural Affairs	Postage	215.00
UNIFIRST CORPORATION	08/05/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	342.82
UNIFIRST CORPORATION	08/05/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	258.18
UNIFIRST CORPORATION	08/05/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	193.71
VENUE	08/05/2016	Cost Consulting DD PMT 1 IAAM	Intl African Amer Museum	Capital Proj Professional	8,400.00
ALLEN AND WEBB	08/08/2016	Order# 461442-001 7/20/16 Part	Fleet Management	Repairs, Vehicle	345.00

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AMICK EQUIPMENT COMPANY	08/08/2016	Freight for CV852	Fleet Management	Repairs, Vehicle	611.42
AMICK EQUIPMENT COMPANY	08/08/2016	Inv# 114420 7/5/16 Parts for C	Fleet Management	Repairs, Vehicle	2,937.64
AMICK EQUIPMENT COMPANY	08/08/2016	Inv# 114686 7/19/16 Parts for	Fleet Management	Repairs, Vehicle	2,040.96
BANK OF AMERICA	08/08/2016	#451-UNITED REFRIGERATIO	Facilities Maintenance	Maintenance, General	165.70
BANK OF AMERICA	08/08/2016	A AMERICAN DOOR	Fire	Maintenance, General	152.00
BANK OF AMERICA	08/08/2016	AED SUPERSTORE	Safety Management	Supplies, Safety	428.80
BANK OF AMERICA	08/08/2016	AICPA AICPA	Finance	Memberships, Dues &	255.00
BANK OF AMERICA	08/08/2016	AIR CLEANING SPECIALISTS	Fire	Maintenance, General	535.28
BANK OF AMERICA	08/08/2016	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	218.39
BANK OF AMERICA	08/08/2016	ALL AMERICAN AWARDS INC	Adult Sports	Awards	715.36
BANK OF AMERICA	08/08/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	235.79
BANK OF AMERICA	08/08/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	150.44
BANK OF AMERICA	08/08/2016	ALLEN AND WEBB	Fire	Repairs, Vehicle	341.45
BANK OF AMERICA	08/08/2016	ALLEN AND WEBB	Fire	Repairs, Vehicle	352.59
BANK OF AMERICA	08/08/2016	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	152.12
BANK OF AMERICA	08/08/2016	AM LEONARD	Grounds Maintenance	Small Hand Tools	182.69
BANK OF AMERICA	08/08/2016	AMAZON MKTPLACE PMTS	Angel Oak	Maintenance, General	169.99
BANK OF AMERICA	08/08/2016	AMAZON MKTPLACE PMTS	Dock Street Theatre	Maintenance, General	199.94
BANK OF AMERICA	08/08/2016	Amazon.com	Maritime Center	Supplies, Office	192.00
BANK OF AMERICA	08/08/2016	Amazon.com	Bees Landing Rec Center	Special Events	182.28
BANK OF AMERICA	08/08/2016	AMAZON.COM AMZN.COM/BILL	Bees Landing Rec Center	Special Events	182.28
BANK OF AMERICA	08/08/2016	AMAZON.COM AMZN.COM/BILL	JIRC	Equipment, Non-Capital	342.08
BANK OF AMERICA	08/08/2016	AMERICAN AUTOMOTIVE	Police	Repairs, Vehicle	195.61
BANK OF AMERICA	08/08/2016	AMERICAN PLANNING ASSOCI	Planning, Prs & Sustain Adm	Professional Certifications	255.00
BANK OF AMERICA	08/08/2016	ANIMAL MEDICAL WEST	Police	Care of Animals	219.75
BANK OF AMERICA	08/08/2016	ANNEX STUDIO	Gallery at Wtrfrt Park Events	Graphic Design	250.00
BANK OF AMERICA	08/08/2016	APA-MEMBERSHIP ONLINE	Planning, Prs & Sustain Adm	Professional Certifications	485.00
BANK OF AMERICA	08/08/2016	APS CHARLESTON 005H	Facilities Maintenance	Maintenance, General	378.37
BANK OF AMERICA	08/08/2016	APS CHARLESTON 005H	Facilities Maintenance	Maintenance, General	336.35
BANK OF AMERICA	08/08/2016	APS CHARLESTON 005H	Facilities Maintenance	Maintenance, General	231.76
BANK OF AMERICA	08/08/2016	ARC SERVICES/TRAINING	Police	Supplies, Office	190.00
BANK OF AMERICA	08/08/2016	ARGUS HAZCO	Fire	Repairs, Equipment	205.07
BANK OF AMERICA	08/08/2016	ARGUS HAZCO	Fire	Supplies, Haz Mat	640.15
BANK OF AMERICA	08/08/2016	ASFPM MADISON WI	Stormwater Utility Operations	Memberships, Dues &	425.00
BANK OF AMERICA	08/08/2016	ASHLEY STEEL INC	Grounds Maintenance	Repairs, Equipment	246.10
BANK OF AMERICA	08/08/2016	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	978.83

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BANK OF AMERICA	08/08/2016	BANKS CONSTRUCTION COMPAN	Streets & Sidewalks	Supplies, Const Materials	283.84
BANK OF AMERICA	08/08/2016	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	162.00
BANK OF AMERICA	08/08/2016	BERLINS RESTAURANT SUPPLY	Municipal Golf Course	Supplies, Cleaning &	233.71
BANK OF AMERICA	08/08/2016	BIG BLOOMERS BEYOND GARDE	Grounds Maintenance	Supplies, Specialized Dept	204.25
BANK OF AMERICA	08/08/2016	BOZZELLI SERVICES	Fire	Maintenance, General	285.00
BANK OF AMERICA	08/08/2016	BOZZELLI SERVICES	Fire	Maintenance, General	356.00
BANK OF AMERICA	08/08/2016	BOZZELLI SERVICES	Fire	Maintenance, General	465.00
BANK OF AMERICA	08/08/2016	CALLAWAY PURCHASE	Municipal Golf Course	CR-General Merchandise	445.92
BANK OF AMERICA	08/08/2016	CAMPBELL-BROWN INC	Police Radio Shop	Supplies, Radio	178.27
BANK OF AMERICA	08/08/2016	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	410.13
BANK OF AMERICA	08/08/2016	CAROLINA GARDEN AND TURF	Grounds Maintenance	Repairs, Equipment	377.88
BANK OF AMERICA	08/08/2016	CAROLINA GARDEN AND TURF	Streets & Sidewalks	Supplies, Const Materials	232.12
BANK OF AMERICA	08/08/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	474.50
BANK OF AMERICA	08/08/2016	CAROLINA POWERTRAIN	Fleet Management	Supplies, Specialized Dept	197.64
BANK OF AMERICA	08/08/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	263.52
BANK OF AMERICA	08/08/2016	CAROTEK INC	Facilities Maintenance	Maintenance, Fountains	204.71
BANK OF AMERICA	08/08/2016	CBI	75 Calhoun Improvements	Equipment, Furn &	853.64
BANK OF AMERICA	08/08/2016	CBI	75 Calhoun Improvements	Equipment, Furn &	853.64
BANK OF AMERICA	08/08/2016	CE 21 LLC	Budget & Finance Admin	Employee Travel &	156.00
BANK OF AMERICA	08/08/2016	CE 21 LLC	Finance	Employee Travel &	156.00
BANK OF AMERICA	08/08/2016	CE 21 LLC	Finance	Employee Travel &	156.00
BANK OF AMERICA	08/08/2016	CE 21 LLC	Finance	Employee Travel &	156.00
BANK OF AMERICA	08/08/2016	CE 21 LLC	Budget & Management	Employee Travel &	156.00
BANK OF AMERICA	08/08/2016	CHAMPION HONDA	Police	Repairs, Vehicle	454.21
BANK OF AMERICA	08/08/2016	CHANNING BETE CO AHA	Police	Supplies, Specialized Dept	444.72
BANK OF AMERICA	08/08/2016	CHARLESTON RIVERDOGS	Community Outreach	Prevention Programs	210.00
BANK OF AMERICA	08/08/2016	CHARLESTON RIVERDOGS	Community Programs	Day Camps	455.00
BANK OF AMERICA	08/08/2016	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	219.96
BANK OF AMERICA	08/08/2016	CHICK-FIL-A #00582	Bees Landing Rec Center	CR-General Merchandise	299.10
BANK OF AMERICA	08/08/2016	CHICK-FIL-A #00582	Bees Landing Rec Center	CR-General Merchandise	385.80
BANK OF AMERICA	08/08/2016	CHICK-FIL-A #02531	Police	Special Events	185.36
BANK OF AMERICA	08/08/2016	CITY ELECTRIC #577	Fire	Maintenance, General	244.65
BANK OF AMERICA	08/08/2016	CITY ELECTRIC #577	Facilities Maintenance	Maintenance, Fountains	723.12
BANK OF AMERICA	08/08/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	315.36
BANK OF AMERICA	08/08/2016	CITY ELECTRIC #577	Facilities Maintenance	Maintenance, Fountains	204.35
BANK OF AMERICA	08/08/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	535.99

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BANK OF AMERICA	08/08/2016	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	245.07
BANK OF AMERICA	08/08/2016	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	165.79
BANK OF AMERICA	08/08/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	267.90
BANK OF AMERICA	08/08/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	264.30
BANK OF AMERICA	08/08/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	256.50
BANK OF AMERICA	08/08/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	616.80
BANK OF AMERICA	08/08/2016	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	549.01
BANK OF AMERICA	08/08/2016	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	550.10
BANK OF AMERICA	08/08/2016	COMMAND UNIFORMS BY JOHN	Police	Uniforms & Protective	255.60
BANK OF AMERICA	08/08/2016	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	263.66
BANK OF AMERICA	08/08/2016	COMMAND UNIFORMS BY JOHN	Police	Uniforms & Protective	407.92
BANK OF AMERICA	08/08/2016	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	151.90
BANK OF AMERICA	08/08/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	155.56
BANK OF AMERICA	08/08/2016	CORKYS OUTDOOR POWER EQUI	Traffic & Transportation	Repairs, Equipment	283.89
BANK OF AMERICA	08/08/2016	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	304.14
BANK OF AMERICA	08/08/2016	COSTCO WHSE #0360	Charleston Tennis Center	Special Events	352.13
BANK OF AMERICA	08/08/2016	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	167.03
BANK OF AMERICA	08/08/2016	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Cleaning &	575.33
BANK OF AMERICA	08/08/2016	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	325.26
BANK OF AMERICA	08/08/2016	COURTYARD COLUMBIA DOW	Police	Employee Travel &	225.72
BANK OF AMERICA	08/08/2016	CPI GRAPHICS	Fire	Supplies, Specialized Dept	514.26
BANK OF AMERICA	08/08/2016	CPI GRAPHICS 1 LLC	Inspections	Supplies, Printing &	375.92
BANK OF AMERICA	08/08/2016	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Printing &	770.82
BANK OF AMERICA	08/08/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	171.61
BANK OF AMERICA	08/08/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	193.93
BANK OF AMERICA	08/08/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	251.32
BANK OF AMERICA	08/08/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	298.38
BANK OF AMERICA	08/08/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	298.38
BANK OF AMERICA	08/08/2016	CRITTER CONTROL LLC	Stormwater Utility Operations	Supplies, Const Materials	250.00
BANK OF AMERICA	08/08/2016	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	295.46
BANK OF AMERICA	08/08/2016	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	164.39
BANK OF AMERICA	08/08/2016	CUSTOMINK LLC	Aquatics	Uniforms & Protective	303.80
BANK OF AMERICA	08/08/2016	DAVE & BUSTERS #55	Youth Sports	Tournaments	302.59
BANK OF AMERICA	08/08/2016	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	206.76
BANK OF AMERICA	08/08/2016	DILLON SUPPLY COMPANY	JPR, Jr Ballpark	Maintenance, General	296.20
BANK OF AMERICA	08/08/2016	DILLON SUPPLY COMPANY	Traffic & Transportation	Supplies, Parts	644.98

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BANK OF AMERICA	08/08/2016	DRIGGERS SMALL ENGINE, IN	Grounds Maintenance	Repairs, Equipment	291.90
BANK OF AMERICA	08/08/2016	Eagle Equipment	Grounds Maintenance	Repairs, Equipment	230.95
BANK OF AMERICA	08/08/2016	EB 2016 DIVERSITY IN	Aquatics	Employee Travel &	264.74
BANK OF AMERICA	08/08/2016	ELITE TOWING LLC	Fire	Repairs, Vehicle	225.00
BANK OF AMERICA	08/08/2016	EMBASSY SUITES RICHMOND	Youth Sports	Tournaments	574.44
BANK OF AMERICA	08/08/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	187.39
BANK OF AMERICA	08/08/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	240.10
BANK OF AMERICA	08/08/2016	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	690.54
BANK OF AMERICA	08/08/2016	EPASALES	Fleet Management	Repairs, Vehicle	770.49
BANK OF AMERICA	08/08/2016	EPIC SPORTS, INC.	Daniel Island Programs	CR-General Merchandise	215.89
BANK OF AMERICA	08/08/2016	EREPLACEMENTPARTS.COM	Fire	Repairs, Equipment	291.52
BANK OF AMERICA	08/08/2016	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	208.87
BANK OF AMERICA	08/08/2016	FASTENAL COMPANY01	Streets & Sidewalks	Supplies, Const Materials	360.59
BANK OF AMERICA	08/08/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	198.89
BANK OF AMERICA	08/08/2016	FASTENAL COMPANY01	Garbage Collection	Small Hand Tools	353.99
BANK OF AMERICA	08/08/2016	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	612.56
BANK OF AMERICA	08/08/2016	FIRE SAFETY USA	Fire	Supplies, Specialized Dept	170.00
BANK OF AMERICA	08/08/2016	FIX MARINE SUPPLY	Maritime Center	Maintenance, General	165.56
BANK OF AMERICA	08/08/2016	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Day Camps	252.30
BANK OF AMERICA	08/08/2016	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	198.29
BANK OF AMERICA	08/08/2016	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	511.19
BANK OF AMERICA	08/08/2016	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	799.84
BANK OF AMERICA	08/08/2016	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	519.64
BANK OF AMERICA	08/08/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	847.04
BANK OF AMERICA	08/08/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	694.34
BANK OF AMERICA	08/08/2016	FUN EXPRESS	Recreation Programs	Special Events	190.95
BANK OF AMERICA	08/08/2016	G.W. WINDOW TINTING	Fire	Supplies, New Car	231.30
BANK OF AMERICA	08/08/2016	GAMESTOP #3668	Shaw Community Center	Supplies, Specialized Dept	230.80
BANK OF AMERICA	08/08/2016	GLOCK INC	Police	Weapons	426.64
BANK OF AMERICA	08/08/2016	GOAL SPORTING GOODS INC	Youth Sports	Equipment, Non-Capital	507.00
BANK OF AMERICA	08/08/2016	GOVERNMENT FINANCE	Finance	Memberships, Dues &	580.00
BANK OF AMERICA	08/08/2016	GREEN RESOURCE COASTAL	Municipal Golf Course	Supplies, Agricultural	959.14
BANK OF AMERICA	08/08/2016	GREEN RESOURCE COASTAL	Municipal Golf Course	Supplies, Agricultural	336.35
BANK OF AMERICA	08/08/2016	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	746.10
BANK OF AMERICA	08/08/2016	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	830.00
BANK OF AMERICA	08/08/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	498.09

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BANK OF AMERICA	08/08/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	442.95
BANK OF AMERICA	08/08/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	566.24
BANK OF AMERICA	08/08/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	345.99
BANK OF AMERICA	08/08/2016	HERALD OFFICE SUPPLY INC	Planning, Prs & Sustain Adm	Furniture, Non-Capital	775.05
BANK OF AMERICA	08/08/2016	HI-TEK FLOORS SUPPLY	Charleston Visitor Center	Maintenance, General	493.99
BANK OF AMERICA	08/08/2016	HON ANALYTICS INC.	Fire	Supplies, Safety	650.00
BANK OF AMERICA	08/08/2016	HP HP HOME STORE	Stormwater Utility Operations	Supplies, Office	162.74
BANK OF AMERICA	08/08/2016	HUGHES EQUIPMENT RENTAL	Traffic & Transportation	Supplies, Parts	315.08
BANK OF AMERICA	08/08/2016	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	212.26
BANK OF AMERICA	08/08/2016	IN BROOKS SIGN CENTER IN	WA Bikeway Higgins Pier	Signs	855.25
BANK OF AMERICA	08/08/2016	IN HAMBY CATERING AND EV	Savannah Hwy Fire Station	Supplies, Hospitality	160.78
BANK OF AMERICA	08/08/2016	IN OUTDOOR ADDICTION	Charleston Visitor Center	CR-General Merchandise	200.00
BANK OF AMERICA	08/08/2016	IN PD REGIONAL EMERGENCY	Fire Department - Training	Employee Travel &	300.00
BANK OF AMERICA	08/08/2016	IN PD REGIONAL EMERGENCY	Fire Department - Training	Employee Travel &	300.00
BANK OF AMERICA	08/08/2016	IN SNYDER EVENT SERVICES	Human Resources	Lighten Up Charleston	509.69
BANK OF AMERICA	08/08/2016	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	974.25
BANK OF AMERICA	08/08/2016	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	243.53
BANK OF AMERICA	08/08/2016	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	529.98
BANK OF AMERICA	08/08/2016	INT'L CODE COUNCIL INC	Fire Marshal's Office	Memberships, Dues &	365.57
BANK OF AMERICA	08/08/2016	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	335.74
BANK OF AMERICA	08/08/2016	INT'L CODE COUNCIL INC	Inspections	Employee Travel &	820.00
BANK OF AMERICA	08/08/2016	INT'L CODE COUNCIL INC	Fire Marshal's Office	Memberships, Dues &	931.83
BANK OF AMERICA	08/08/2016	INTERNATIONAL INSTITUTE O	City Council	Memberships, Dues &	195.00
BANK OF AMERICA	08/08/2016	INTERNATIONAL PUBLIC MANA	Human Resources	Memberships, Dues &	393.00
BANK OF AMERICA	08/08/2016	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	408.86
BANK OF AMERICA	08/08/2016	JONES & BARTLETT LEARNING	Fire Department - Training	Employee Travel &	687.50
BANK OF AMERICA	08/08/2016	JONES FORD INC.	Police	Repairs, Vehicle	181.85
BANK OF AMERICA	08/08/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	182.16
BANK OF AMERICA	08/08/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	184.33
BANK OF AMERICA	08/08/2016	KRU-KEL CO INC	Fire	Maintenance, General	289.20
BANK OF AMERICA	08/08/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	312.46
BANK OF AMERICA	08/08/2016	KRU-KEL CO INC	Police	Maintenance, General	508.59
BANK OF AMERICA	08/08/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	583.26
BANK OF AMERICA	08/08/2016	KRU-KEL CO INC	Electrical	Supplies, Electrical &	182.72
BANK OF AMERICA	08/08/2016	LAWMENS DISTRIBUTION LLC	Police	Uniforms & Protective	875.02
BANK OF AMERICA	08/08/2016	LLR-FIRE ACADEMY	Fire	Employee Travel &	695.00

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BANK OF AMERICA	08/08/2016	LLR-FIRE ACADEMY	Fire Department - Training	Employee Travel &	495.00
BANK OF AMERICA	08/08/2016	LONGLEAF SERVICES INC	Angel Oak	CR-General Merchandise	420.96
BANK OF AMERICA	08/08/2016	LOWCOUNTRY MULCH ONLINE	Fire	Maintenance, General	323.87
BANK OF AMERICA	08/08/2016	LOWCOUNTRY MULCH ONLINE	Fire	Maintenance, General	607.61
BANK OF AMERICA	08/08/2016	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	183.71
BANK OF AMERICA	08/08/2016	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	773.39
BANK OF AMERICA	08/08/2016	LOWES #00655	Fire	Maintenance, General	297.76
BANK OF AMERICA	08/08/2016	LOWES #00655	Fire	Maintenance, General	228.65
BANK OF AMERICA	08/08/2016	LOWES #00655	Fire	Maintenance, General	150.53
BANK OF AMERICA	08/08/2016	LOWES #00655	Fire	Maintenance, General	448.99
BANK OF AMERICA	08/08/2016	LOWES #00655	Angel Oak	Equipment, Bldgs & Fixed	192.73
BANK OF AMERICA	08/08/2016	LOWES #00655	Fire	Supplies,Boarding &	434.92
BANK OF AMERICA	08/08/2016	LOWES #00661	Community Programs	Supplies, Specialized Dept	466.38
BANK OF AMERICA	08/08/2016	LOWES #00661	Fire	Supplies,Boarding &	434.92
BANK OF AMERICA	08/08/2016	LOWES #00661	Facilities Maintenance	Maintenance, General	432.92
BANK OF AMERICA	08/08/2016	LOWES #00661	Gaillard Complex	Maintenance, General	155.04
BANK OF AMERICA	08/08/2016	LOWES #00661	Maybank Tennis Center	Equipment, Non-Capital	270.16
BANK OF AMERICA	08/08/2016	MARRIOTT FRANKLIN COOLSPG	Youth Sports	Tournaments	488.94
BANK OF AMERICA	08/08/2016	MEINEKE CAR CA40119851	Fleet Management	Repairs, Vehicle	563.14
BANK OF AMERICA	08/08/2016	MEINEKE CAR CA40119851	Fleet Management	Repairs, Vehicle	608.85
BANK OF AMERICA	08/08/2016	MEINEKE CAR CA40119851	Fleet Management	Repairs, Vehicle	167.99
BANK OF AMERICA	08/08/2016	MITI MANUFACTURING CO	Parking Management Services	Supplies, Specialized Dept	207.00
BANK OF AMERICA	08/08/2016	MOBILE COMMUNICATI	Police Radio Shop	Supplies, Radio	700.00
BANK OF AMERICA	08/08/2016	MOE'S SW GRILL #134	Fire	Special Events	376.50
BANK OF AMERICA	08/08/2016	MUNICIPAL ASSOC OF SC	Municipal Court	Professional Certifications	960.00
BANK OF AMERICA	08/08/2016	MUNICIPAL ASSOC OF SC	Municipal Court	Professional Certifications	870.00
BANK OF AMERICA	08/08/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	190.84
BANK OF AMERICA	08/08/2016	NAPA AUTO 0024863	Fire	Repairs, Vehicle	398.94
BANK OF AMERICA	08/08/2016	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	268.93
BANK OF AMERICA	08/08/2016	NBW NEW BALANCE	Police	Uniforms & Protective	216.98
BANK OF AMERICA	08/08/2016	NCS ITL CDE COUNCIL EX	Inspections	Professional Certifications	398.00
BANK OF AMERICA	08/08/2016	NOR NORTHERN TOOL	Fire	Supplies,Boarding &	300.50
BANK OF AMERICA	08/08/2016	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	287.51
BANK OF AMERICA	08/08/2016	OCEAN TECHNOLOGY SYSTEMS	Police	Repairs, Equipment	330.54
BANK OF AMERICA	08/08/2016	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	828.71
BANK OF AMERICA	08/08/2016	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Office	162.70

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BANK OF AMERICA	08/08/2016	OFFICE DEPOT #1214	Charleston Visitor Center	CR-General Merchandise	179.24
BANK OF AMERICA	08/08/2016	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	405.77
BANK OF AMERICA	08/08/2016	OFFICE DEPOT #2002	Aquatics	Equipment, Non-Capital	358.04
BANK OF AMERICA	08/08/2016	OFFICE DEPOT #3357	Arthur Christopher Comm Ctr	Day Camps	203.02
BANK OF AMERICA	08/08/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	177.11
BANK OF AMERICA	08/08/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	273.72
BANK OF AMERICA	08/08/2016	OFFICESUPPLY.COM	City Council	Supplies, Printing &	260.55
BANK OF AMERICA	08/08/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	368.08
BANK OF AMERICA	08/08/2016	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	08/08/2016	PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	539.79
BANK OF AMERICA	08/08/2016	PALMETTO EXTERMINATORS	JPR, Jr Ballpark	Maintenance, General	300.00
BANK OF AMERICA	08/08/2016	PALMETTO FORD PARTS.	Fleet Management	Repairs, Vehicle	240.80
BANK OF AMERICA	08/08/2016	PALMETTO FORD PARTS.	Fleet Management	Repairs, Vehicle	199.34
BANK OF AMERICA	08/08/2016	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	CR-Food & Beverage	578.35
BANK OF AMERICA	08/08/2016	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	972.48
BANK OF AMERICA	08/08/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	956.91
BANK OF AMERICA	08/08/2016	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	986.21
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	407.96
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	196.86
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	276.77
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	334.94
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	415.51
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	179.59
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	354.04
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	271.29
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Gas,Oil & Lubricants	507.12
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Supplies, Cleaning &	260.39
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	660.98
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	163.27
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	152.04
BANK OF AMERICA	08/08/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	278.19
BANK OF AMERICA	08/08/2016	PAYPAL LOWCOUNTRYP	Recreation Programs	Special Events	425.00
BANK OF AMERICA	08/08/2016	PAYPAL MARCUSMAKE	Gallery at Wtrfrt Park Events	Graphic Design	206.10
BANK OF AMERICA	08/08/2016	PERFORMANCE EQUINE VET	Livability	Code Enforcement	650.00
BANK OF AMERICA	08/08/2016	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	199.36
BANK OF AMERICA	08/08/2016	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	970.58

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BANK OF AMERICA	08/08/2016	PORT CITY AUTO SUPPLY	Fleet Management	Repairs, Vehicle	275.00
BANK OF AMERICA	08/08/2016	PORT CITY AUTO SUPPLY	Fleet Management	Repairs, Vehicle	425.00
BANK OF AMERICA	08/08/2016	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	492.92
BANK OF AMERICA	08/08/2016	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	389.02
BANK OF AMERICA	08/08/2016	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	155.38
BANK OF AMERICA	08/08/2016	PORT CITY PAPER	Police	Supplies, Cleaning &	908.05
BANK OF AMERICA	08/08/2016	PORT CITY PAPER	Police	Supplies, Cleaning &	661.74
BANK OF AMERICA	08/08/2016	PORT CITY PAPER	Shaw Community Center	Supplies, Cleaning &	237.90
BANK OF AMERICA	08/08/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	938.00
BANK OF AMERICA	08/08/2016	PRECISION DOOR SERVICE	Police Radio Shop	Supplies, Radio	250.00
BANK OF AMERICA	08/08/2016	PRECISION TANK SERVICE	Maritime Center	Repairs, Equipment	280.00
BANK OF AMERICA	08/08/2016	PRO CHEM INC	Fleet Management	Gas,Oil & Lubricants	169.81
BANK OF AMERICA	08/08/2016	QUILL CORPORATION	Fire	Supplies, Office	182.87
BANK OF AMERICA	08/08/2016	QUILL CORPORATION	Fire	Supplies, Printing &	352.08
BANK OF AMERICA	08/08/2016	R AND R PRODUCTS INC	Municipal Golf Course	Supplies, Specialized Dept	277.88
BANK OF AMERICA	08/08/2016	RADIOTECH	Fire	Supplies, Radio	790.00
BANK OF AMERICA	08/08/2016	RHINEHART FIRE SERVICES	Fire Marshal's Office	Supplies, Specialized Dept	465.47
BANK OF AMERICA	08/08/2016	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	174.38
BANK OF AMERICA	08/08/2016	RIVERBANKS ZOO & GARDE	Youth Sports	Supplies, Specialized Dept	293.00
BANK OF AMERICA	08/08/2016	ROLLABELS INK INC	Permit Center	Supplies, Office	207.50
BANK OF AMERICA	08/08/2016	ROSS PRINTING	Recreation Programs	Supplies, Specialized Dept	422.63
BANK OF AMERICA	08/08/2016	S&S WORLDWIDE	Community Programs	Day Camps	640.57
BANK OF AMERICA	08/08/2016	SAMSCLUB #8252	Fire	Special Events	211.79
BANK OF AMERICA	08/08/2016	SERVICE INDUSTRIAL SUPPL	Fire	Supplies, Specialized Dept	151.55
BANK OF AMERICA	08/08/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	171.10
BANK OF AMERICA	08/08/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	193.33
BANK OF AMERICA	08/08/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	792.53
BANK OF AMERICA	08/08/2016	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	163.15
BANK OF AMERICA	08/08/2016	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Maintenance, General	795.09
BANK OF AMERICA	08/08/2016	SHEALY ELECT 803-227-0599	Fire	Maintenance, General	227.50
BANK OF AMERICA	08/08/2016	SHEALY ELECT 803-227-0599	Fire	Maintenance, General	168.18
BANK OF AMERICA	08/08/2016	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting	150.48
BANK OF AMERICA	08/08/2016	SIGN IT QUICK INC.	Fleet Management	Repairs, Vehicle	292.95
BANK OF AMERICA	08/08/2016	SIGN IT QUICK INC.	Fleet Management	Repairs, Vehicle	166.01
BANK OF AMERICA	08/08/2016	SITE ONE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	810.34
BANK OF AMERICA	08/08/2016	SMARTSIGN	Gaillard Complex	Maintenance, General	159.94

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BANK OF AMERICA	08/08/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	599.63
BANK OF AMERICA	08/08/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	190.74
BANK OF AMERICA	08/08/2016	Snider Tire #333	Fire	Tires & Tubes	670.24
BANK OF AMERICA	08/08/2016	Snider Tire #333	Fire	Tires & Tubes	742.38
BANK OF AMERICA	08/08/2016	SNYDER PARTY RENTAL	Arthur Christopher Comm Ctr	Day Camps	193.67
BANK OF AMERICA	08/08/2016	SOUTHERN LADY	Fire	Supplies,Boarding &	287.53
BANK OF AMERICA	08/08/2016	SP AFT GALLEY HOLDIN	Charleston Visitor Center	CR-General Merchandise	515.57
BANK OF AMERICA	08/08/2016	SP CLEVERMADE, LLC.	Police	Supplies, Miscellaneous	231.94
BANK OF AMERICA	08/08/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	283.62
BANK OF AMERICA	08/08/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	203.92
BANK OF AMERICA	08/08/2016	SQ ANGEL QUINTERO	Fleet Management	Repairs, Vehicle	600.00
BANK OF AMERICA	08/08/2016	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	151.20
BANK OF AMERICA	08/08/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	195.76
BANK OF AMERICA	08/08/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	195.76
BANK OF AMERICA	08/08/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	262.37
BANK OF AMERICA	08/08/2016	SQ HOLY CITY AUTO GLASS	Police	Supplies, Office	570.38
BANK OF AMERICA	08/08/2016	SQ KEN BOWMAN PHOT	Charleston Visitor Center	CR-General Merchandise	302.50
BANK OF AMERICA	08/08/2016	SQ WEST NASHVILLE	Youth Sports	Tournaments	400.00
BANK OF AMERICA	08/08/2016	STAPLES 00115832	Police	Supplies, Office	406.66
BANK OF AMERICA	08/08/2016	STAPLES DIRECT	City Council	Supplies, Printing &	190.57
BANK OF AMERICA	08/08/2016	STAPLES DIRECT	Fire	Furniture, Non-Capital	195.27
BANK OF AMERICA	08/08/2016	STAPLS7158545535000002	Planning, Prs & Sustain Adm	Supplies, Office	254.68
BANK OF AMERICA	08/08/2016	STAPLS7159251252000001	Planning, Prs & Sustain Adm	Supplies, Office	227.35
BANK OF AMERICA	08/08/2016	STAPLS7159453195000001	GIS	Supplies, Office	193.10
BANK OF AMERICA	08/08/2016	STATE CHEMIC STATE CHE	Stormwater Utility Operations	Supplies, Const Materials	162.75
BANK OF AMERICA	08/08/2016	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Const Materials	162.75
BANK OF AMERICA	08/08/2016	SUR FIN CHEMICAL.	Gaillard Complex	Maintenance, General	608.90
BANK OF AMERICA	08/08/2016	SUR FIN CHEMICAL.	Gaillard Complex	Maintenance, General	687.10
BANK OF AMERICA	08/08/2016	SWIMOUTLET.COM	Aquatics	Supplies, Pool	178.49
BANK OF AMERICA	08/08/2016	T3S-CIVIL ENGINEERING	Stormwater Utility Operations	Employee Travel &	305.00
BANK OF AMERICA	08/08/2016	T3S-CIVIL ENGINEERING	Stormwater Utility Operations	Memberships, Dues &	275.00
BANK OF AMERICA	08/08/2016	TGI FRIDAYS #1889	Youth Sports	Tournaments	280.00
BANK OF AMERICA	08/08/2016	THE CHARLESTON COTTON EXC	St.Julian Devine	Uniforms & Protective	168.10
BANK OF AMERICA	08/08/2016	THE CHARLESTON COTTON EXC	Arthur Christopher Comm Ctr	Uniforms & Protective	159.30
BANK OF AMERICA	08/08/2016	THE CHARLESTON COTTON EXC	St.Julian Devine	Uniforms & Protective	165.00
BANK OF AMERICA	08/08/2016	THE EMBLEM AUTHORITY	Police	Supplies, Miscellaneous	262.00

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BANK OF AMERICA	08/08/2016	THE HOME DEPOT #1118	Fire	Maintenance, General	238.85
BANK OF AMERICA	08/08/2016	THE HOME DEPOT #1118	Grounds Maintenance	Small Hand Tools	356.97
BANK OF AMERICA	08/08/2016	THE HOME DEPOT 1118	Youth Sports	Equipment, Non-Capital	186.36
BANK OF AMERICA	08/08/2016	THE HOME PLACE BED AND BI	Police	Care of Animals	250.00
BANK OF AMERICA	08/08/2016	THE HOME PLACE BED AND BI	Police	Care of Animals	400.00
BANK OF AMERICA	08/08/2016	THE HOME PLACE BED AND BI	Police	Care of Animals	300.00
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	321.78
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	329.70
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	404.94
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	212.88
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Environmental Services Admin	Advertising	638.76
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Calhoun West	Capital Advertising	221.70
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Budget & Management	Advertising	795.20
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Human Resources	Advertising	450.00
BANK OF AMERICA	08/08/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	199.02
BANK OF AMERICA	08/08/2016	THE QUIN PRESS INC	Mayor's Office	Supplies, Office	245.70
BANK OF AMERICA	08/08/2016	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	397.75
BANK OF AMERICA	08/08/2016	TLO TRANSUNION	Police	Investigation Expenses	194.90
BANK OF AMERICA	08/08/2016	TOYOTA OF CHARLESTON	Fleet Management	Repairs, Vehicle	174.60
BANK OF AMERICA	08/08/2016	TOYOTA OF CHARLESTON	Fleet Management	Repairs, Vehicle	299.22
BANK OF AMERICA	08/08/2016	TRACTOR SUPPLY COMPANY #	Grounds Maintenance	Small Hand Tools	167.53
BANK OF AMERICA	08/08/2016	TRIANGLE ICE	Maritime Center	CR-General Merchandise	545.00
BANK OF AMERICA	08/08/2016	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	225.26
BANK OF AMERICA	08/08/2016	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	251.54
BANK OF AMERICA	08/08/2016	TRULUCK POOLS	Facilities Maintenance	Maintenance, Fountains	228.50
BANK OF AMERICA	08/08/2016	TRUTECHTOOLS COM	Fire	Supplies, Haz Mat	845.65
BANK OF AMERICA	08/08/2016	URISA	GIS	Employee Travel &	425.00
BANK OF AMERICA	08/08/2016	VIEVU	Police	Repairs, Equipment	194.00
BANK OF AMERICA	08/08/2016	VSC FIRE & SECURITY INC	Police	Maintenance, General	615.24
BANK OF AMERICA	08/08/2016	W P LAW INC	Facilities Maintenance	Maintenance, Fountains	209.32
BANK OF AMERICA	08/08/2016	WAL-MART #2348	Community Programs	Supplies, Specialized Dept	186.44
BANK OF AMERICA	08/08/2016	WAL-MART #3367	Community Programs	Supplies, Specialized Dept	150.17
BANK OF AMERICA	08/08/2016	WAL-MART #3367	Community Programs	Day Camps	176.03
BANK OF AMERICA	08/08/2016	WALMART.COM	JIRC	Equipment, Non-Capital	956.06
BANK OF AMERICA	08/08/2016	WM SUPERCENTER #3367	Community Outreach	Prevention Programs	422.99
BANK OF AMERICA	08/08/2016	WULBERN KOVAL CO INC	Engineering	Supplies, Office	412.22

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BANK OF AMERICA	08/08/2016	WULBERN KOVAL CO INC	CDBG 40th Yr Admin	Supplies, Office	663.37
BANK OF AMERICA	08/08/2016	WULBERN KOVAL CO INC	Finance	Supplies, Office	155.16
BANK OF AMERICA	08/08/2016	WULBERN KOVAL CO INC	Fire	Supplies, Office	310.95
BANK OF AMERICA	08/08/2016	WULBERN KOVAL CO INC	Police	Supplies, Office	210.76
BANK OF AMERICA	08/08/2016	WULBERN KOVAL CO INC	Mayor's Office	Supplies, Office	245.96
BANK OF AMERICA	08/08/2016	WW GRAINGER	Fire	Supplies, Safety	272.12
BANK OF AMERICA	08/08/2016	WW WILLIAMS	Fire	Repairs, Vehicle	249.34
BANK OF AMERICA	08/08/2016	WWW.NORTHERNSAFETY.COM	Fire	Uniforms & Protective	295.03
BANK OF AMERICA	08/08/2016	WWW.SUPERBRIGHTLEDS.CO	Gaillard Complex	Maintenance, General	342.29
BANK OF AMERICA	08/08/2016	WWW.VISTAPRINT.COM	Youth Sports	Signs	372.48
BRALIN COMPANY	08/08/2016	Inv# 7666 7/12/16 Parts for St	Fleet Management	Repairs, Vehicle	560.00
BRALIN COMPANY	08/08/2016	Inv# 7687 7/20/16 Parts for St	Fleet Management	Repairs, Vehicle	2,760.00
C&C FERRELL	08/08/2016	Inv# 67813 6/11/16 Parts for C	Fleet Management	Repairs, Vehicle	525.98
C&C FERRELL	08/08/2016	Labor for CV743	Fleet Management	Repairs, Vehicle	1,289.13
C&C FERRELL	08/08/2016	Labor for CV743	Fleet Management	Repairs, Vehicle	288.00
CAROLINA AUTO ELECTRIC	08/08/2016	Inv# 126111 7/19/16 Part for C	Fleet Management	Repairs, Vehicle	279.93
CAROLINA ENVIRONMENTAL	08/08/2016	Inv# 31945S 7/13/16 Parts for	Fleet Management	Repairs, Vehicle	193.94
CAROLINA ENVIRONMENTAL	08/08/2016	Parts for CV745	Fleet Management	Repairs, Vehicle	180.50
CHARLESTON APPRAISAL SERVICE	08/08/2016	APPRAISAL SVRS FILE #16-057	Real Estate Management	Property Appraisals	1,000.00
COC AUTO	08/08/2016	Inv# 100199 7/13/16 Parts for	Fleet Management	Repairs, Vehicle	717.01
FIELDS ORNAMENTAL IRON & WELDI	08/08/2016	Inv# 107781 6/4/16 Parts for C	Stormwater Utility Operations	Repairs, Vehicle	1,748.50
FIELDS ORNAMENTAL IRON & WELDI	08/08/2016	Inv# 108095 6/22/16 Parts for	Fleet Management	Repairs, Vehicle	303.74
FIELDS ORNAMENTAL IRON & WELDI	08/08/2016	Labor for CT26889	Stormwater Utility Operations	Repairs, Vehicle	1,240.00
FIELDS ORNAMENTAL IRON & WELDI	08/08/2016	Labor for CT28604	Fleet Management	Repairs, Vehicle	440.00
GIBSON TIRE SERVICE	08/08/2016	Inv# 1-139571 5/23/16 Tires fo	Fleet Management	Tires & Tubes	174.93
GIBSON TIRE SERVICE	08/08/2016	Inv# 1-139977 6/6/16 Labor for	Parking Management Services	Tires & Tubes	160.00
GIBSON TIRE SERVICE	08/08/2016	Inv# 1-140193 6/13/16 Tires fo	Fleet Management	Tires & Tubes	848.09
GIBSON TIRE SERVICE	08/08/2016	Inv# 1-GS139689 6/10/16 Contin	Fleet Management	Tires & Tubes	983.01
GIBSON TIRE SERVICE	08/08/2016	Labor for Stock	Fleet Management	Tires & Tubes	320.00
GIBSON TIRE SERVICE	08/08/2016	Rim Reimbursement for Stock	Fleet Management	Tires & Tubes	320.00
GIBSON TIRE SERVICE	08/08/2016	Tires for Stock	Fleet Management	Tires & Tubes	605.53
LAWMEN'S SAFETY SUPPLY	08/08/2016	DEF5139 / 022188051391 MK-3 IN	Police	Supplies, Specialized Dept	1,029.67
LEXINGTON HOTEL ASSOCIATES	08/08/2016	Employee Travel & Training	Construction	Employee Travel &	329.67
LOW COUNTRY MACHINERY	08/08/2016	Inv# PI10848 6/13/16 Parts for	Fleet Management	Repairs, Vehicle	2,855.46
MANSFIELD OIL COMPANY	08/08/2016	FUEL PURCHASES-07/01-31/2016	Parking Management Services	Gas,Oil & Lubricants	911.93
MANSFIELD OIL COMPANY	08/08/2016	FUEL PURCHASES-07/01-31/2016	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	330.37

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MANSFIELD OIL COMPANY	08/08/2016	FUEL PURCHASES-07/01-31/2016	Stormwater Utility Operations	Gas,Oil & Lubricants	3,987.34
MANSFIELD OIL COMPANY	08/08/2016	FUEL PURCHASES-07/01-31/2016	Police	Gas,Oil & Lubricants	61,066.99
MANSFIELD OIL COMPANY	08/08/2016	FUEL PURCHASES-07/01-31/2016	Fire	Gas,Oil & Lubricants	2,182.60
MANSFIELD OIL COMPANY	08/08/2016	FUEL PURCHASES-07/01-31/2016	Fleet Management	Gas,Oil & Lubricants	49,863.04
MEDICAL UNIVERSITY OF SC	08/08/2016	Forensic Service	Police	Employee Travel &	620.00
MOODY, SEAN P.	08/08/2016	7/18/16 REMOVED AND REBUILT T	Police	Repairs, Vehicle	1,695.85
NEEDHAM, PATRICK	08/08/2016	TORT Claim	Non-Departmental	Miscellaneous Claims	751.18
NORTH AMERICAN FIRE EQUIPMENT	08/08/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
OFFICE DEPOT	08/08/2016	HP 507A, Black Original Toner	Prosecutor's Office	Supplies, Printing &	162.74
ONTARIO INVESTMENT	08/08/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	404.57
PALMETTO FORD	08/08/2016	7/15/16 MANIFOLD, GASKET - UN	Police	Repairs, Vehicle	372.64
PALMETTO FORD	08/08/2016	Inv# 451832 7/22/16 Part for C	Fleet Management	Repairs, Vehicle	818.42
PARKS AUTO PARTS	08/08/2016	6/27/16 BELT IDLER PULLEY, BEL	Police	Repairs, Vehicle	2,428.14
PARKS AUTO PARTS	08/08/2016	7/11/16 BOXED THERMOSTAT, CON	Police	Repairs, Vehicle	2,093.74
PARKS AUTO PARTS	08/08/2016	7/18/16 INV WA5435440 MOTOR -	Police	Repairs, Vehicle	223.87
PARKS AUTO PARTS	08/08/2016	7/19/16 INV WA5438076 BACK U	Police	Repairs, Vehicle	207.40
PARKS AUTO PARTS	08/08/2016	7/20/16 INV WA5440035 EGR GA	Police	Repairs, Vehicle	187.84
PARKS AUTO PARTS	08/08/2016	Inv# RD5441748 7/21/16 Parts f	Fleet Management	Repairs, Vehicle	221.65
PARKS AUTO PARTS	08/08/2016	Inv# RD5442385 7/21/16 Parts f	Fleet Management	Repairs, Vehicle	275.99
PIEDMONT COCA-COLA BOTTLING PA	08/08/2016	Resale Coke product (Invoice #	JIRC	CR-General Merchandise	230.00
PIEDMONT TRUCK TIRES	08/08/2016	Inv# 15631 7/26/16 Used Michel	Fleet Management	Tires & Tubes	1,898.75
RICK HENDRICK CHEVROLET	08/08/2016	7/1/16 CTCS676018 REPLACED C	Police	Repairs, Vehicle	590.76
RICK HENDRICK CHEVROLET	08/08/2016	7/19/16 CVCS676225 REWIRED A	Police	Repairs, Vehicle	789.33
S AND S FIRESTONE	08/08/2016	Order# 4080036750 7/18/16 Tire	Fleet Management	Tires & Tubes	267.13
S AND S FIRESTONE	08/08/2016	Tires for Stock	Fleet Management	Tires & Tubes	883.32
SIGN IT QUICK	08/08/2016	Inv#68152 7/14/16 Vehicle Insp	Fleet Management	Repairs, Vehicle	1,269.45
SKAT TRANSPORT	08/08/2016	Inv# 3083 7/9/16 Landoll Servi	Fleet Management	Repairs, Vehicle	330.00
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Aquatics	Electricity	2,309.54
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	387.51
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Electricity	640.18
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	116 Meeting Street	Electricity	2,238.16
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Electricity	1,596.02
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Parks Administration	Electricity	4,925.86
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Visitor Center	Electricity	358.60
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Visitor Center	Electricity	3,829.84
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Visitor Center	Electricity	1,881.28

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SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Visitor Center	Electricity	782.10
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Old Slave Mart Museum	Electricity	657.67
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	City Market	Electricity	1,434.48
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Recreation Programs	Electricity	477.80
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Grounds Maintenance	Electricity	2,309.54
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	St.Julian Devine	Electricity	1,865.34
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Recreation Programs	Electricity	354.59
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Parking Lot-BAM	Electricity	285.80
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Recreation Programs	Electricity	251.67
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Tennis Center	Electricity	158.69
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Electrical	Street Lights(Electricity)	339.57
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Maritime Center	Electricity	5,116.98
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Environmental Services Admin	Electricity	2,233.41
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Electricity	1,034.30
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Recreation Programs	Electricity	410.11
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	377.05
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Municipal Golf Course	Electricity	591.77
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Municipal Golf Course	Electricity	2,313.41
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Tennis Center	Electricity	694.64
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Electricity	657.43
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	275.09
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Tennis Center	Electricity	160.90
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	West Ashley Park	Electricity	294.25
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	West Ashley Park	Electricity	222.29
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	West Ashley Park	Electricity	181.60
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Electricity	523.00
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	West Ashley Park	Electricity	572.73
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	West Ashley Park	Electricity	525.15
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Electrical	Street Lights(Electricity)	287.35
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Municipal Golf Course	Electricity	303.05
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Recreation Programs	Electricity	236.38
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Electrical	Street Lights(Electricity)	151.50
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Electrical	Street Lights(Electricity)	749.15
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Electrical	Street Lights(Electricity)	219.78
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Electricity	532.05
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Gallery at Waterfront Park	Electricity	1,557.71

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SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	50 Broad Street	Electricity	948.65
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	City Hall	Electricity	3,794.16
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	290.92
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Electricity	1,304.23
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Dock Street Theatre	Electricity	10,455.88
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	181.76
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Technology Business	Electricity	796.14
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire Department - Training	Electricity	347.19
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	709.77
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	1,224.63
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Electrical	Street Lights(Electricity)	778.93
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Technology Business	Electricity	1,867.01
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fire	Heating & Fuel Oil	228.59
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Best Friend	Electricity	1,044.05
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	East Bay Prioleau St Garage	Electricity	441.88
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Traffic & Transportation	Electricity	255.48
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	1,146.71
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Parking Garage, Mid Town	Electricity	1,317.06
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Gaillard Complex	Electricity	8,466.87
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Gaillard Complex	Electricity	29,452.61
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	68,722.78
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Gaillard Complex	Electricity	157.42
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	652.67
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Parking Grg-Cumberland Street	Electricity	165.78
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Electrical	Street Lights(Electricity)	596.97
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	273.91
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Fleet Management	Electricity	3,786.13
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	272.24
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	377.87
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	470.07
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Police	Electricity	394.29
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Charleston Tennis Center	Electricity	218.00
SOUTH CAROLINA ELECTRIC AND GA	08/08/2016	Electric Charges	Recreation Programs	Electricity	469.46
STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Black High Yield Origi	Police	Supplies, Printing &	228.92
STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Black High Yield Origi	Police	Supplies, Printing &	228.92
STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Cyan High Yield Origin	Police	Supplies, Printing &	316.81

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STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Cyan High Yield Origin	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Magenta High Yield Ori	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Magenta High Yield Ori	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Yellow High Yield Orig	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	08/08/2016	HP 508X Yellow High Yield Orig	Police	Supplies, Printing &	316.81
STEPHENS, EDWARD N.	08/08/2016	Inv# 75458 7/21/16 Parts for C	Fleet Management	Repairs, Vehicle	981.91
STEPHENS, EDWARD N.	08/08/2016	Inv# 75459 7/22/16 Labor for C	Fleet Management	Repairs, Vehicle	600.00
STEPHENS, EDWARD N.	08/08/2016	Labor for CV817	Fleet Management	Repairs, Vehicle	525.01
STEPHENS, EDWARD N.	08/08/2016	Paint Damages for CV870	Fleet Management	Repairs, Vehicle	250.00
STEPHENS, EDWARD N.	08/08/2016	Paint for CV817	Fleet Management	Repairs, Vehicle	378.00
STEPHENS, EDWARD N.	08/08/2016	Sublet/Misc for CV817	Fleet Management	Repairs, Vehicle	485.00
THERMO KING OF COLUMBIA	08/08/2016	Inv# 2117271 7/15/16 Parts for	Fleet Management	Repairs, Vehicle	853.74
THOMPSON GROUP	08/08/2016	3000 PSI redimix - sw 15'x8'x5	Streets & Sidewalks	Supplies, Const Materials	533.82
TURKY'S TOWING	08/08/2016	Inv# 360089 6/28/16 Sling/Hois	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	08/08/2016	Inv# 360091 6/29/16 Sling/Hois	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	08/08/2016	Inv# 360312 7/8/16 Wheel Lift	Fleet Management	Repairs, Vehicle	165.00
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Angel Oak	Agency Temporaries	481.60
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	532.80
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,847.79
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,101.86
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Maritime Center	Agency Temporaries	527.80
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	589.40
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	613.81
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	320.85
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,352.82
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,375.24
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,624.47
ALTERNATIVE STAFFING	08/09/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ASEC INC. OF EAST COOPER	08/09/2016	Inv# 098788 7/20/16 35 Ton Ser	Fleet Management	Small Hand Tools	735.09
BAYNE MACHINE WORKS	08/09/2016	Inv#31005479 RI 6/13/16 Parts	Fleet Management	Repairs, Vehicle	3,718.08

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BEHAVIORAL SYSTEMS	08/09/2016	May 2016 Testing	Police	Background Checks &	1,250.00
BOOTJACK	08/09/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	261.76
BOOTJACK	08/09/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	1,285.68
BOOTJACK	08/09/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	251.73
CAROLINA INTERNATIONAL TRUCKS	08/09/2016	Inv# R103009030:01 7/19/16 Par	Fleet Management	Repairs, Vehicle	823.69
CAROLINA INTERNATIONAL TRUCKS	08/09/2016	Inv# R103009080:02 7/19/16 Par	Fleet Management	Repairs, Vehicle	308.03
CAROLINA INTERNATIONAL TRUCKS	08/09/2016	Labor for CV011	Fleet Management	Repairs, Vehicle	930.00
CAROLINA INTERNATIONAL TRUCKS	08/09/2016	Labor for CV025	Fleet Management	Repairs, Vehicle	163.80
DILLON SEED AND SUPPLY COMPANY	08/09/2016	FERTILIZER INV# 102329 (JOANN)	Grounds Maintenance	Supplies, Specialized Dept	877.02
DILLON SEED AND SUPPLY COMPANY	08/09/2016	PRO-MIX BX MY CORISE	Grounds Maintenance	Supplies, Specialized Dept	1,725.15
ELITE TOWING	08/09/2016	Inv# 79311 6/6/16 Medium Duty	Fleet Management	Repairs, Vehicle	225.00
ELITE TOWING	08/09/2016	Inv# 80448 6/27/16 Heavy Duty	Fleet Management	Repairs, Vehicle	225.00
ELITE TOWING	08/09/2016	Inv# 80648 7/14/16 Heavy Duty	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	08/09/2016	Inv# 80717 7/12/16 Heavy Duty	Fleet Management	Repairs, Vehicle	250.00
FERGUSON ENTERPRISES	08/09/2016	FS# 08-WATER HEATER INV# 34993	Fire	Maintenance, General	489.88
FERGUSON ENTERPRISES	08/09/2016	JRBP - TOILET (ORDER # 331962	JPR, Jr Ballpark	Maintenance, General	575.05
FLEET CONCEPTS	08/09/2016	Inv# 132004 7/14/16 Parts for	Fleet Management	Repairs, Vehicle	796.06
FLEET CONCEPTS	08/09/2016	Inv# 132166 7/18/16 Parts for	Fleet Management	Repairs, Vehicle	408.29
GREEN HORSE EQUINE SANITATION	08/09/2016	Equine Sanitation service Peak	Tourism	Animal Waste	16,721.02
HISTORIC CHARLESTON FOUNDATION	08/09/2016	Photo Prints	Mayor's Office	Supplies, Specialized Dept	190.86
JOHNSON CONTROLS	08/09/2016	EMERGENCY SERVICE	JPR, Jr Ballpark	Maintenance, General	301.39
JOHNSON CONTROLS	08/09/2016	JOE RILEY STADIUM- REG HOURS-R	JPR, Jr Ballpark	Maintenance, General	196.20
JOHNSON CONTROLS	08/09/2016	Labor & Mileage	Charleston Visitor Center	Maintenance, General	297.60
JOHNSON CONTROLS	08/09/2016	Labor & Mileage	Family Circle Tennis Imp	Maintenance, General	242.20
JOHNSON CONTROLS	08/09/2016	OVERTIME MECHANIC	JPR, Jr Ballpark	Maintenance, General	588.60
JONES FORD	08/09/2016	7/20/16 INV C30475 LABOR FOR	Police	Repairs, Vehicle	301.85
JONES FORD	08/09/2016	Inv# 691373 7/16/16 Part for C	Fleet Management	Repairs, Vehicle	326.95
NCH CORPORATION	08/09/2016	Inv# 2363952 6/28/16 Puncture-	Fleet Management	Tires & Tubes	1,273.52
NCH CORPORATION	08/09/2016	Inv# 2381991 7/15/16 Cleaning	Fleet Management	Gas,Oil & Lubricants	1,060.80
PUBLIC WORKS EQUIPMENT AND SUP	08/09/2016	Inv# 236928 7/14/16 Part for S	Fleet Management	Repairs, Vehicle	169.26
PUBLIC WORKS EQUIPMENT AND SUP	08/09/2016	Part for CV665	Fleet Management	Repairs, Vehicle	169.26
SC BATTERY	08/09/2016	7/21/16 MT-58 (1), MT-65 (1),	Police	Repairs, Vehicle	261.14
SCHAEFFER MANUFACTURING	08/09/2016	55 GALLON DRUM (INV # NO4704-I	Grounds Maintenance	Gas,Oil & Lubricants	1,081.91
SITEONE LANDSCAPE SUPPLY HOLDI	08/09/2016	checmicals	Municipal Golf Course	Supplies, Agricultural	2,167.57
SITEONE LANDSCAPE SUPPLY HOLDI	08/09/2016	fertilizer	Municipal Golf Course	Supplies, Agricultural	1,256.84
SNIDER TIRE	08/09/2016	AFTER HOURS SERVICE CALL FOR E	Fire	Tires & Tubes	475.23

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SNIDER TIRE	08/09/2016	LABOR & OTHER--	Fire	Tires & Tubes	216.00
SNIDER TIRE	08/09/2016	MCH--12R22.5-STATE	Fire	Tires & Tubes	2,485.61
SNIDER TIRE	08/09/2016	MERCHANDISE & FET---STATE CONT	Fire	Tires & Tubes	2,170.13
SNIDER TIRE	08/09/2016	REPL. 3 REMAINING TIRES ON REA	Fire	Tires & Tubes	1,654.18
ST JOHNS WATER COMPANY	08/09/2016	0100081700 Thru 7/15/16	Fire	Water	3,062.98
STANTEC CONSULTING SERVICES	08/09/2016	James Island Connector Bicycle	Traffic & Transportation	Studies	858.75
TRIPLE T FREIGHTLINER STERLING	08/09/2016	Inv# 91055C6 7/20/16 Parts for	Fleet Management	Repairs, Vehicle	303.81
TRIPLE T FREIGHTLINER STERLING	08/09/2016	Parts for CV777	Fleet Management	Repairs, Vehicle	214.05
CEL OIL PRODUCTS CORPORATION	08/10/2016	DIESEL FUEL (INV # 207899- TER	Fleet Management	Gas,Oil & Lubricants	1,780.66
CEL OIL PRODUCTS CORPORATION	08/10/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	1,599.20
CEL OIL PRODUCTS CORPORATION	08/10/2016	DIESEL FUEL, STA# 10, INV#2075	Fire	Gas,Oil & Lubricants	577.82
CEL OIL PRODUCTS CORPORATION	08/10/2016	DIESEL FUEL, STA# 13, INV# 207	Fire	Gas,Oil & Lubricants	931.53
CEL OIL PRODUCTS CORPORATION	08/10/2016	DIESEL FUEL, STA# 16, INV# 207	Fire	Gas,Oil & Lubricants	886.40
CEL OIL PRODUCTS CORPORATION	08/10/2016	DIESEL FUEL, STA# 19, INV. # 2	Fire	Gas,Oil & Lubricants	890.02
CEL OIL PRODUCTS CORPORATION	08/10/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	829.50
CEL OIL PRODUCTS CORPORATION	08/10/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,141.68
DRIGGERS SMALL ENGINE	08/10/2016	APRON CHAPS-36"/SIX	Fire	Small Hand Tools	180.71
DRIGGERS SMALL ENGINE	08/10/2016	CHAINSAW 20" 26R MC3-BRUSH TRU	Fire	Small Hand Tools	841.34
EASY FIELD MARKING COM	08/10/2016	BLUE FIELD MARKING PAINT (INV	Grounds Maintenance	Supplies, Painting	660.00
EMERGENCY MEDICAL PRODUCTS	08/10/2016	IRON DUCK BREATHSAVER PLUS, RE	Fire	Supplies, Medical &	232.90
EMERGENCY MEDICAL PRODUCTS	08/10/2016	MICROFLEX SUPRENO SE NITIRILE	Fire	Supplies, Medical &	192.54
EMERGENCY MEDICAL PRODUCTS	08/10/2016	MICROFLEX SUPRENO SE NITRILE G	Fire	Supplies, Medical &	192.54
EMERGENCY MEDICAL PRODUCTS	08/10/2016	ZOLL AED PLUS SOFT CARRYING CA	Fire	Supplies, Medical &	189.74
EMERGENCY MEDICAL PRODUCTS	08/10/2016	ZOLL AED PRO NON-RECHARGEABLE	Fire	Supplies, Medical &	289.16
EMERGENCY MEDICAL PRODUCTS	08/10/2016	ZOLL PEDI PADZ II PEDIATRIC MU	Fire	Supplies, Medical &	171.68
EMERGENCY MEDICAL PRODUCTS	08/10/2016	ZOLL STAT PADZ HVP MULTI FUNCT	Fire	Supplies, Medical &	316.25
HENRY J. LEE DISTRIBUTORS	08/10/2016	beer	Municipal Golf Course	CR-Food & Beverage	830.20
LEGGETT PROFESSIONAL TREE SERV	08/10/2016	2016 Vegetation & Debris remov	CDBG 37th Yr Public Service	Code Enforcement	1,319.19
MOUNT PLEASANT ARTISTS GUILD	08/10/2016	Pymt 2/2-LQAGP #16-04-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
MUNICIPAL ASSOCIATION OF SOUTH	08/10/2016	2016 Municipal Associ Anul Mtg	Mayor's Office	Travel & Training-Mayor	349.00
NORTH AMERICAN FIRE EQUIPMENT	08/10/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	284.55
NORTH AMERICAN FIRE EQUIPMENT	08/10/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	341.78
PAPER CHEMICAL SUPPLY COMPANY	08/10/2016	supplies	Municipal Golf Course	CR-Food & Beverage	177.50
PAPER CHEMICAL SUPPLY COMPANY	08/10/2016	supplies	Municipal Golf Course	CR-Food & Beverage	246.53
PLATT, BRANDI L	08/10/2016	1 TON MINI SPLIT (TAX INCLD)	Fire	Maintenance, General	2,499.00
POLLOCK OFFICE MACHINE	08/10/2016	Color copies at (\$0.0699 per c	Human Resources	Leases, Vendor	282.66

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POLLOCK OFFICE MACHINE	08/10/2016	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	702.53
S&ME	08/10/2016	CP1619 Moultrie Park Playgroun	Capital Projects	Repairs, Structural	1,080.00
SHIELDS, JOHN	08/10/2016	CFM Performer-7/30/16	Charleston Farmer's Market	Fees, Artistic Performers	250.00
SOUTHERN EAGLE OF SOUTH CAROLI	08/10/2016	beer	Municipal Golf Course	CR-Food & Beverage	390.47
SOUTHERN EAGLE OF SOUTH CAROLI	08/10/2016	beer	Municipal Golf Course	CR-Food & Beverage	258.61
SOUTHERN EAGLE OF SOUTH CAROLI	08/10/2016	beer	Municipal Golf Course	CR-Food & Beverage	817.28
US FOOD SERVICE	08/10/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,590.55
4 IMPRINT	08/11/2016	CLOSED-BACK STAIN RESISTANT TA	Keep Charleston Beautiful	Palmetto Pride	265.00
ANIXTER	08/11/2016	GREENBERG - BULBS (ORDER # SE3	Facilities Maintenance	Maintenance, General	341.78
ANIXTER	08/11/2016	LED BULBS (ORDER # SE39807801.	Facilities Maintenance	Maintenance, General	238.92
ANIXTER	08/11/2016	VERTICAL LED LIGHTS (ORDER #	Facilities Maintenance	Maintenance, General	374.33
CEL OIL PRODUCTS CORPORATION	08/11/2016	diesel fuel	Municipal Golf Course	Gas,Oil & Lubricants	804.06
CEL OIL PRODUCTS CORPORATION	08/11/2016	unleaded fuel	Municipal Golf Course	Gas,Oil & Lubricants	845.32
CITY OF CHARLESTON HOSPITALITY	08/11/2016	L17989 MGC HOSPTX 16 JUL	Municipal Golf Course	Taxes	490.67
COLLEGE OF CHARLESTON	08/11/2016	Polarity Thinking Conference -	Process/Service Improvement	Employee Travel &	2,500.00
GALLS	08/11/2016	LawPro Heavy Duty Canvas Deplo	Police	Uniforms & Protective	2,088.63
HOWROYD-WRIGHT EMPLOYMENT	08/11/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	279.84
LESLIE'S POOLMART	08/11/2016	JIRC, WL STEPHENS AND HERBERT	Facilities Maintenance	Maintenance, Fountains	6,292.99
LOWCOUNTRY SITEWORK	08/11/2016	Wk Completd-Grace Bidge St Pk	Parking Lot-Grace Bridge St	Capital Construction	15,802.18
MANUFACTURED HOUSING SERVICES	08/11/2016	Camper Shell	Fire	Supplies, New Car	5,184.00
MANUFACTURED HOUSING SERVICES	08/11/2016	Cargo Master Slide 1000 LBS	Fire	Supplies, New Car	3,288.57
POSSUM'S LANDSCAPE AND PEST CO	08/11/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	154.06
POSSUM'S LANDSCAPE AND PEST CO	08/11/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	976.39
POSSUM'S LANDSCAPE AND PEST CO	08/11/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	829.99
POSSUM'S LANDSCAPE AND PEST CO	08/11/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	560.67
POSSUM'S LANDSCAPE AND PEST CO	08/11/2016	HERBICIDE (INV # 36219 - SHAWN	Grounds Maintenance	Supplies, Agricultural	173.59
SC DEPARTMENT OF REVENUE	08/11/2016	L010112497 BSLNDG SLSTX 16 JUL	Bees Landing Rec Center	Taxes	240.37
SC DEPARTMENT OF REVENUE	08/11/2016	L010483764 CVC SLSTAX 16 JUL	Charleston Visitor Center	Taxes	3,185.98
SC DEPARTMENT OF REVENUE	08/11/2016	L010524925 AO SLSTX 16 JUL	Angel Oak	Taxes	1,949.95
SC DEPARTMENT OF REVENUE	08/11/2016	L010619002 CMTX SLSTX 16 JUL	Maritime Center	Taxes	208.95
SC DEPARTMENT OF REVENUE	08/11/2016	L010645153 MGC SLSTX 16 JUL	Municipal Golf Course	Taxes	6,675.32
SC DEPARTMENT OF REVENUE	08/11/2016	L010787151 SLSTAX 16 JUL	Old Slave Mart Museum	Taxes	417.24
SC DEPARTMENT OF REVENUE	08/11/2016	L811043937 MGC ADMTX 16 JUL	Municipal Golf Course	Taxes	2,609.41
STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Information Systems	Equipment, Non-Cap	151.72
STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Municipal Golf Course	Supplies, Agricultural	675.84
STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Employee Benefits	Equipment, Machines	633.68

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STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Grounds Maintenance	Equipment, Machines	382.50
STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	232.05
STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	289.00
STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Police	Supplies, Specialized Dept	306.00
STATE OF SOUTH CAROLINA	08/11/2016	State Use Tax payment	Police	Supplies, Specialized Dept	212.42
SUNBELT RENTALS	08/11/2016	SHAW CENTER-RENTAL OF LIFT INV	Facilities Maintenance	Maintenance, General	523.69
TAYLORMADE GOLF COMPANY	08/11/2016	golf shirts	Municipal Golf Course	CR-General Merchandise	1,010.00
UNIFIRST CORPORATION	08/11/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	311.12
UNIFIRST CORPORATION	08/11/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	307.71
UNIFIRST CORPORATION	08/11/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	166.80
UNIFIRST CORPORATION	08/11/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	307.71
UNIFIRST CORPORATION	08/11/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	332.06
UNIFIRST CORPORATION	08/11/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	180.53
UNIFIRST CORPORATION	08/11/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	255.24
XEROX CORPORATION	08/11/2016	2COO0303 (2 Tier Colorcube 030	Preservation Division	Leases, Vendor	589.36
XEROX CORPORATION	08/11/2016	Color cost per copies level 2	Preservation Division	Leases, Vendor	227.97
XEROX CORPORATION	08/11/2016	Copy Machine Services	Permit Center	Leases, Vendor	409.87
XEROX CORPORATION	08/11/2016	Copy Machine Services	Permit Center	Leases, Vendor	346.47
XEROX CORPORATION	08/11/2016	Copy Machine Services	Gaillard Complex	Leases, Vendor	262.72
XEROX CORPORATION	08/11/2016	W5955APT Copy/print/scan/fax w	Engineering	Leases, Vendor	159.42
XEROX CORPORATION	08/11/2016	W7835 Color copy/print/scan/fa	Tennis	Leases, Vendor	159.45
XEROX CORPORATION	08/11/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	158.00
XEROX CORPORATION	08/11/2016	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	238.06
XEROX CORPORATION	08/11/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	161.44
AT&T	08/12/2016	Communications Services	Parking Grg-Charleston Place	Telephone	299.10
BOW WOW PET WASTE PRODUCTS	08/12/2016	DOG WASTE BAGS	Keep Charleston Beautiful	Pick Up After Your Pet	468.00
CUMMINS ATLANTIC	08/12/2016	Inv#007-91268 5/31/16 Parts fo	Fleet Management	Repairs, Vehicle	690.33
CUMMINS ATLANTIC	08/12/2016	Labor for CV749	Fleet Management	Repairs, Vehicle	1,343.30
CUMMINS ATLANTIC	08/12/2016	Standard PM Service for CV749	Fleet Management	Repairs, Vehicle	196.87
DELL	08/12/2016	Dell 2.0 Speaker System AE215	Lease Purchase 2016	Equipment, Non-Cap	336.35
DELL	08/12/2016	Dell 24" Monitor - P2417H	Lease Purchase 2016	Equipment, Non-Cap	2,376.15
DELL	08/12/2016	Dell External USB Slim DVD-RW	Lease Purchase 2016	Equipment, Non-Cap	520.80
DELL	08/12/2016	Dell Urban 2.0 Topload Carryin	Lease Purchase 2016	Equipment, Non-Cap	471.98
DELL	08/12/2016	Targus Safeport Rugged Max Pro	Information Systems	Contingencies	781.03
DEMOLITION ENVIRONMENTAL	08/12/2016	rap	Streets & Sidewalks	Supplies, Const Materials	335.39
DEMOLITION ENVIRONMENTAL	08/12/2016	rap	Streets & Sidewalks	Supplies, Const Materials	335.15

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DEMOLITION ENVIRONMENTAL	08/12/2016	rap	Streets & Sidewalks	Supplies, Const Materials	200.64
DEMOLITION ENVIRONMENTAL	08/12/2016	rap	Streets & Sidewalks	Supplies, Const Materials	375.57
DEMOLITION ENVIRONMENTAL	08/12/2016	rap	Streets & Sidewalks	Supplies, Const Materials	333.65
ELMORE, OMAR KHALIL	08/12/2016	CG16-Contractee	Gallery at Wtrfrt Park Events	Contract Employees	300.00
KRU KEL COMPANY	08/12/2016	10x25 AIR DUCT	JPR, Jr Ballpark	Maintenance, General	188.75
KRU KEL COMPANY	08/12/2016	JRBP- NEW MOTOR (INV # 349077-	JPR, Jr Ballpark	Maintenance, General	286.42
PARKS AUTO PARTS	08/12/2016	Bosch ESI H/D Diagnostic Scan	Fleet Management	Equipment, Machines	7,654.68
PARKS AUTO PARTS	08/12/2016	Inv# RD5432718 7/16/16 Parts f	Fleet Management	Repairs, Vehicle	391.09
STAPLES CONTRACT COMMERCIAL	08/12/2016	CyberPower CPS100BU Mobile Pow	Alcohol Enforcement Team	Equipment, Non-Cap	250.48
THOMPSON GROUP	08/12/2016	c3000 concrete sw 55ft x 4ft x	Streets & Sidewalks	Supplies, Const Materials	467.09
THOMPSON GROUP	08/12/2016	c3000 concrete sw20ft x 5ft x	Streets & Sidewalks	Supplies, Const Materials	200.18
THOMPSON GROUP	08/12/2016	c3000 concrete sw45ft x4ft x5i	Streets & Sidewalks	Supplies, Const Materials	400.37
THOMPSON GROUP	08/12/2016	c3000 sm air entri alvin brook	Streets & Sidewalks	Supplies, Const Materials	333.64
THOMPSON GROUP	08/12/2016	small fee load	Streets & Sidewalks	Supplies, Const Materials	217.00
THOMPSON GROUP	08/12/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
THOMPSON GROUP	08/12/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
THOMPSON GROUP	08/12/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
XEROX CORPORATION	08/12/2016	WC5775 Copy/print/scan/fax, s	Recreation Administration	Leases, Vendor	202.47
XEROX CORPORATION	08/12/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	194.00
XEROX CORPORATION	08/12/2016	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	325.83
ABC HOTEL & RESTAURANT SUPPLY	08/15/2016	GAILIARD CENTER-ICE CUBER	Gaillard Complex	Maintenance, General	1,974.74
ABC HOTEL & RESTAURANT SUPPLY	08/15/2016	ICE BIN TOP HINGED	Gaillard Complex	Maintenance, General	605.78
AT&T	08/15/2016	Communications Services	Telecommunications	Telephone	790.80
AT&T	08/15/2016	Communications Services	Telecommunications	Telephone	23,412.84
AT&T	08/15/2016	Communications Services	Telecommunications	Telephone	361.74
AT&T	08/15/2016	Communications Services	Telecommunications	Telephone	1,426.80
AT&T	08/15/2016	Communications Services	Telecommunications	Telephone	1,197.15
ATM CAROLINA	08/15/2016	Public Telephone Services Fee	Telecommunications	Public Pay Telephones	570.00
BIHL ENGINEERING	08/15/2016	Services/Henrietta Street	Traffic & Transportation	Studies	6,267.00
CAROLINA INTERNATIONAL TRUCKS	08/15/2016	2017 SBA 4x2 Chassis S#7986	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	08/15/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CDW GOVERNMENT	08/15/2016	APC 120V 10 Outlet 12' Cord Po	Information Systems	Equipment, Non-Cap	817.66
CDW GOVERNMENT	08/15/2016	APC Smart-UPS SC 450A UPS with	Information Systems	Equipment, Non-Cap	4,059.90
CDW GOVERNMENT	08/15/2016	APC Smart-UPS x 1500VA Rack/To	Information Systems	Equipment, Non-Cap	8,548.06
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Recreation Programs	Water	305.42
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Dock Street Theatre	Water	175.52

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CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Facilities Maintenance	Water	153.51
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Fire	Water	789.31
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Grounds Maintenance	Water	681.19
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	10,025.94
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	City Hall	Water	615.42
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	JIRC	Water	225.51
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Grounds Maintenance	Water	524.96
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Grounds Maintenance	Water	2,128.10
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Grounds Maintenance	Water	228.75
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	JIRC	Water	358.84
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Grounds Maintenance	Water	248.53
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	JIRC	Water	598.90
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Maritime Center	Water	371.54
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Maritime Center	Water	718.24
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Maritime Center	Water	233.91
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Grounds Maintenance	Water	462.22
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	Grounds Maintenance	Water	235.63
CHARLESTON WATER SYSTEMS	08/15/2016	Water Services	City Hall	Water	353.65
CIGNA BEHAVIORAL HEALTH	08/15/2016	August 2016	Employee Benefits	Healthcare	2,199.40
COLONIAL FUEL AND LUBRICANT SE	08/15/2016	6/14/16 KENDALL SYN. BLEND 5W	Police	Gas,Oil & Lubricants	1,078.65
CONTROL TECHNOLOGIES OF CENTRA	08/15/2016	CH552 CABINET WITH PLUGGABLES	Traffic & Transportation	State Signalization	10,334.00
CRUSH CONCRETE RECYCLERS	08/15/2016	crushed concrete	Streets & Sidewalks	Supplies, Const Materials	236.78
CRUSH CONCRETE RECYCLERS	08/15/2016	crushed concrete	Streets & Sidewalks	Supplies, Const Materials	255.19
CRUSH CONCRETE RECYCLERS	08/15/2016	crushed concrete	Streets & Sidewalks	Supplies, Const Materials	275.32
CRUSH CONCRETE RECYCLERS	08/15/2016	crushed concrete	Streets & Sidewalks	Supplies, Const Materials	277.98
CRUSH CONCRETE RECYCLERS	08/15/2016	crushed concrete	Streets & Sidewalks	Supplies, Const Materials	312.15
DEE NORTON LOWCOUNTRY	08/15/2016	Employee Travel & Training	Victims Assistance Program	Employee Travel &	295.00
DELL	08/15/2016	Dell Data Protection	Lease Purchase 2016	Equipment, Non-Cap	652.01
DELL	08/15/2016	Dell E-Port Plus Advanced Port	Lease Purchase 2016	Equipment, Non-Cap	1,725.15
DELL	08/15/2016	Dell Latitude E7470	Lease Purchase 2016	Equipment, Non-Cap	18,811.73
DELL	08/15/2016	Dell Urban 2.0 Topload Carring	Lease Purchase 2016	Equipment, Non-Cap	314.65
EVENING POST PUBLISHING COMPAN	08/15/2016	City of Chas Centry V 2010	City Council	Advertising	560.54
EVENING POST PUBLISHING COMPAN	08/15/2016	Dupont/Wappoo Community	City Council	Advertising	560.54
EVENING POST PUBLISHING COMPAN	08/15/2016	Mtg 7/19/16	City Council	Advertising	1,186.30
EVENING POST PUBLISHING COMPAN	08/15/2016	Public Mtg 8/16/20	City Council	Advertising	2,516.04
MOTOROLA SOLUTIONS	08/15/2016	Walkie Repairs	Police	Supplies, Radio	3,143.98

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MOTOROLA SOLUTIONS	08/15/2016	Walkie Repairs	Police	Supplies, Radio	852.82
MOTOROLA SOLUTIONS	08/15/2016	Walkie Repairs	Police	Supplies, Radio	628.80
MOTOROLA SOLUTIONS	08/15/2016	Walkie Repairs	Police	Supplies, Radio	170.56
ONPEAK	08/15/2016	Employee Travel & Training	Housing & Community Dvpt	Employee Travel &	927.40
ONPEAK	08/15/2016	Employee Travel & Training	Housing & Community Dvpt	Employee Travel &	927.40
RICOH USA	08/15/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	212.06
RICOH USA	08/15/2016	Ricoh Aficio MP6002SP copy/pri	Parking Tickets Revenue Coll	Leases, Vendor	151.46
RICOH USA	08/15/2016	Ricoh MP4002SP copy/print/scan	Adult Sports	Leases, Vendor	192.19
ROBERT HALF INTERNATIONAL	08/15/2016	Agency Temporaries	Finance	Agency Temporaries	958.76
ROSS SALES ASSOCIATES	08/15/2016	Tour Guide Books	City Council	Supplies, Printing &	2,470.51
SPIRIT TELECOM	08/15/2016	ACT #500384	Telecommunications	Telephone	305.01
THOMPSON GROUP	08/15/2016	3000 PSI Redimix - SW 26'x6'x5	Streets & Sidewalks	Supplies, Const Materials	533.82
THOMPSON GROUP	08/15/2016	c3000 ae wr ret alvin brooks	Streets & Sidewalks	Supplies, Const Materials	533.82
UNIVAR USA	08/15/2016	Truck 665 Asphalt Tack Cleanou	Streets & Sidewalks	Supplies, Const Materials	400.00
VIC BAILEY FORD	08/15/2016	2016 Ford XL/VIN #1052	Lease Purchase 2016	Equipment, Automotive	20,365.00
VIC BAILEY FORD	08/15/2016	Adrian Single Lid Cross Box	Lease Purchase 2016	Equipment, Automotive	595.00
VIC BAILEY FORD	08/15/2016	Bedliner	Lease Purchase 2016	Equipment, Automotive	229.00
VIC BAILEY FORD	08/15/2016	LED Mini Light Bar Roof Mounte	Lease Purchase 2016	Equipment, Automotive	925.00
VIC BAILEY FORD	08/15/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
ACUSHNET COMPANY	08/16/2016	golf balls	Municipal Golf Course	CR-General Merchandise	870.24
ALTERNATIVE STAFFING	08/16/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	150.51
ALTERNATIVE STAFFING	08/16/2016	Agency Temporaries	Maritime Center	Agency Temporaries	719.20
ANIXTER	08/16/2016	Lightbulbs for use in building	Charleston Visitor Center	Maintenance, General	208.32
BENEFITFOCUS.COM	08/16/2016	August 2016	Employee Benefits	Healthcare	3,778.00
BOOTJACK	08/16/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	1,285.68
BOOTJACK	08/16/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	251.73
CEL OIL PRODUCTS CORPORATION	08/16/2016	Diesel for marina	Maritime Center	Gas,Oil & Lubricants	7,290.36
CEL OIL PRODUCTS CORPORATION	08/16/2016	Diesel for marina	Maritime Center	Gas,Oil & Lubricants	6,671.18
CEL OIL PRODUCTS CORPORATION	08/16/2016	Sales Tax	Maritime Center	Gas,Oil & Lubricants	400.27
CEL OIL PRODUCTS CORPORATION	08/16/2016	Sales Tax	Maritime Center	Taxes	437.42
CHARLESTON APPRAISAL SERVICE	08/16/2016	Market Rent/File #16-067	Real Estate Management	Property Appraisals	1,500.00
CHARLESTON COTTON EXCHANGE	08/16/2016	2XL TSHIRTS	Angel Oak	CR-General Merchandise	379.60
CHARLESTON COTTON EXCHANGE	08/16/2016	LARGE TSHIRTS	Angel Oak	CR-General Merchandise	399.50
CHARLESTON COTTON EXCHANGE	08/16/2016	MEDIUM TSHIRTS	Angel Oak	CR-General Merchandise	279.65
CHARLESTON COTTON EXCHANGE	08/16/2016	SMALL ADULT SHIRTS	Angel Oak	CR-General Merchandise	159.80
CHARLESTON COTTON EXCHANGE	08/16/2016	XLARGE TSHIRTS	Angel Oak	CR-General Merchandise	399.50

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CHARLESTON COTTON EXCHANGE	08/16/2016	YOUTH t-SHIRTS	Angel Oak	CR-General Merchandise	575.28
CHARLESTON COUNTY SCHOOL	08/16/2016	Prevention Programs	Community Outreach	Prevention Programs	540.00
CHARLESTON POST CARD COMPANY	08/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	875.71
CHARLESTON POST CARD COMPANY	08/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,660.79
DAVIS AND FLOYD	08/16/2016	Fees- Market Street	Market Street Improvements	Capital Engineering	41,371.72
DAVIS AND FLOYD	08/16/2016	Fees-Calhoun West	Calhoun West	Capital Engineering	48,836.20
DAVIS AND FLOYD	08/16/2016	Fees-Market St	Market Street Improvements	Capital Engineering	21,243.75
DELL	08/16/2016	Dell Data Protection	Lease Purchase 2016	Equipment, Non-Cap	978.00
DELL	08/16/2016	Dell E-Port Plus Advanced Port	Lease Purchase 2016	Equipment, Non-Cap	2,522.63
DELL	08/16/2016	Dell Latitude E7470	Lease Purchase 2016	Equipment, Non-Cap	24,148.86
DELTA INDUSTRIAL ELECTRIC COMP	08/16/2016	CP1527 1906 Meeting Street Upf	1906 Meeting St Upfit	Capital Construction	4,395.00
DILMAR OIL COMPANY	08/16/2016	DIESEL MAX SAE 15W40 BULK--REP	Fire	Gas,Oil & Lubricants	1,826.79
DISCOVERY BENEFITS	08/16/2016	July 2016	Employee Benefits	Healthcare	1,526.00
ELITE TOWING	08/16/2016	Inv#78817 5/17/16 Heavy Duty W	Fleet Management	Repairs, Vehicle	250.00
ENCORE TECHNOLOGY GROUP	08/16/2016	AH-AP-230-AC-FCC Aeorhive AP23	Information Systems	Equipment, Non-Cap	443.31
ENCORE TECHNOLOGY GROUP	08/16/2016	AH-AP-230-AC-FCC Aerohive AP23	Information Systems	Equipment, Non-Cap	886.58
ENCORE TECHNOLOGY GROUP	08/16/2016	AH-SR-2208P-NA SR2208P 8 Port	Information Systems	Equipment, Non-Cap	541.96
ENCORE TECHNOLOGY GROUP	08/16/2016	AH-SR-2208P-NA SR2208P 8 Port	Information Systems	Equipment, Non-Cap	541.96
ENCORE TECHNOLOGY GROUP	08/16/2016	AH-SR-2224P-NA SR2224P 24 Port	Information Systems	Equipment, Non-Cap	867.46
FLINT EQUIPMENT COMPANY	08/16/2016	EPA Recovery for CE28740	Fleet Management	Repairs, Vehicle	181.52
FLINT EQUIPMENT COMPANY	08/16/2016	Inv# S06831 6/23/16 Parts for	Fleet Management	Repairs, Vehicle	606.05
FLINT EQUIPMENT COMPANY	08/16/2016	Inv#S06437 4/29/16 Parts for C	Fleet Management	Repairs, Vehicle	1,522.05
FLINT EQUIPMENT COMPANY	08/16/2016	Labor for CE28740	Fleet Management	Repairs, Vehicle	1,048.68
FLINT EQUIPMENT COMPANY	08/16/2016	Labor for CE28776	Fleet Management	Repairs, Vehicle	1,658.88
FORMS AND SUPPLY	08/16/2016	FELLOWES LAMINATOR	Parks Administration	Small Hand Tools	282.09
FORT MILL HOUSING SERVICES	08/16/2016	HOPWA Contract	HOPWA	Fort Mill Housing Services	11,402.03
GOLDEN GOODIES	08/16/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	1,315.75
GOLDEN GOODIES	08/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,155.60
GREEN ACRES TURF FARM LLC	08/16/2016	WHITE POINT GARDENS-SOD INV# 1	White Point Gardens	Supplies, Agricultural	564.00
GREEN RESOURCE	08/16/2016	Chemicals	Municipal Golf Course	Supplies, Agricultural	1,931.30
GREGORY POOLE EQUIPMENT	08/16/2016	FORKLIFT MODEL: UT 25C--LOGIST	Fire	Equipment, Machines	20,192.94
HENRY J. LEE DISTRIBUTORS	08/16/2016	beer	Municipal Golf Course	CR-Food & Beverage	331.05
HOWARD FERTILIZER & CHEMICAL C	08/16/2016	llime	Municipal Golf Course	Supplies, Agricultural	2,300.00
HOWELL & HOWELL CONTRACTORS	08/16/2016	Retainage-1505 Seacroft Road	CDBG 40th Yr RPC	Repairs, Emergency	1,035.00
HOWROYD-WRIGHT EMPLOYMENT	08/16/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	240.70
HOWROYD-WRIGHT EMPLOYMENT	08/16/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	300.51

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HOWROYD-WRIGHT EMPLOYMENT	08/16/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	402.95
HOWROYD-WRIGHT EMPLOYMENT	08/16/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	579.60
HOWROYD-WRIGHT EMPLOYMENT	08/16/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	378.01
IN EVERY STORY	08/16/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,280.17
INFINGER CONSTRUCTION GROUP	08/16/2016	Constr Contract-Freedom Pk Sht	Freedom Park Restrooms	Capital Construction	21,742.00
INTERLINE BRANDS	08/16/2016	BLACK TRASH CAN LINERS (ORD #	Grounds Maintenance	Supplies, Cleaning &	779.25
INTERLINE BRANDS	08/16/2016	BLACK TRASH CAN LINERS (ORD #	Grounds Maintenance	Supplies, Cleaning &	649.37
INTERLINE BRANDS	08/16/2016	CLEAR TRASH BAGS	Grounds Maintenance	Supplies, Cleaning &	758.42
INTERLINE BRANDS	08/16/2016	CLEAR TRASH BAGS	Grounds Maintenance	Supplies, Cleaning &	252.80
JON GUERRY TAYLOR & ASSOCIATES	08/16/2016	Wk Completed-WA Grnway Improvm	WA Greenway -	Capital Engineering	987.50
KEYSTONE (US) MANAGEMENT	08/16/2016	Materials	Facilities Maintenance	Maintenance, General	735.27
LEVEL 3 FINANCING	08/16/2016	ACT #0204721738	Telecommunications	Telephone	970.45
LIOLLIO ARCHITECTURE	08/16/2016	Liollio Architecture, PC	West Ashley Senior Center	Capital Engineering	14,615.97
MAIL FINANCE	08/16/2016	Postage meter lease #H06105131	Mailroom	Leases, Equipment	732.14
MOORE, CARRIE M	08/16/2016	Tort Claim	Non-Departmental	Miscellaneous Claims	502.64
PALMETTO LAND SURVEYING	08/16/2016	Fees-1825 Aystin Avenue	Federal Home Program	Homeowner Rehab	225.00
PETCO ANIMAL SUPPLIES STORES	08/16/2016	Ref Invoice OA069413 dtd 8.4.2	Police	Care of Animals	180.07
PIEDMONT COCA-COLA BOTTLING PA	08/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	613.75
PIEDMONT COCA-COLA BOTTLING PA	08/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	638.75
PROFESSIONAL DUPLICATIONS	08/16/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	210.50
PROGRESSIVE INNOVATIONS	08/16/2016	golf tees	Municipal Golf Course	CR-General Merchandise	712.08
ROPER ST. FRANCIS HEALTHCARE F	08/16/2016	HOPWA Contract	HOPWA	Roper St Francis	18,585.57
SHERWIN WILLIAMS COMPANY	08/16/2016	BLUE FIELD PAINT	Grounds Maintenance	Supplies, Painting	535.44
SHERWIN WILLIAMS COMPANY	08/16/2016	WHITE FIELD PAINT (ORD #OE0275	Grounds Maintenance	Supplies, Painting	1,070.90
SMITH TURF AND IRRIGATION COMP	08/16/2016	repair parts	Municipal Golf Course	Repairs, Equipment	653.11
SNIDER TIRE	08/16/2016	MERCHANDISE & FET---MICHELIN 3	Fire	Tires & Tubes	2,898.90
SNIDER TIRE	08/16/2016	Order# 5836208 6/24/16 Retread	Fleet Management	Tires & Tubes	3,140.25
SNIDER TIRE	08/16/2016	REAR TIRE REPL. FOR RES. ENG.	Fire	Tires & Tubes	1,302.00
SOIL CONSULTANTS	08/16/2016	Inspections-Freedom Pk Shelter	Freedom Park Restrooms	Capital Engineering	1,097.50
SOLECKI, KRISTEN	08/16/2016	Artist-Sept-Oct Exhibition	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	580.00
SOUTHERN EAGLE OF SOUTH CAROLI	08/16/2016	beer	Municipal Golf Course	CR-Food & Beverage	312.83
SPARTAN FIRE AND EMERGENCY APP	08/16/2016	DIODE MODULE	Fire	Repairs, Vehicle	161.58
SPARTAN FIRE AND EMERGENCY APP	08/16/2016	DIODE MODULE	Fire	Repairs, Vehicle	173.88
SPARTAN FIRE AND EMERGENCY APP	08/16/2016	SEATBELT	Fire	Repairs, Vehicle	160.48
SPARTAN FIRE AND EMERGENCY APP	08/16/2016	SEATBELT	Fire	Repairs, Vehicle	173.12
STAFFING RESOURCES (SC) LP	08/16/2016	Agency Temporaries	City Council	Agency Temporaries	664.30

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STAFFING RESOURCES (SC) LP	08/16/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAPLES CONTRACT COMMERCIAL	08/16/2016	563831-Boss Captain's Chair-BI	15 VOCA 1V14115	Furniture, Non-Capital	477.36
STAPLES CONTRACT COMMERCIAL	08/16/2016	811439- Laminate Round Confere	15 VOCA 1V14115	Furniture, Non-Capital	424.82
STAPLES CONTRACT COMMERCIAL	08/16/2016	ALELF4254BL-4-Drawer Lateral F	15 VOCA 1V14115	Furniture, Non-Capital	581.77
STAPLES CONTRACT COMMERCIAL	08/16/2016	Sandusky Storage Cabinet, Blac	15 VOCA 1V14115	Furniture, Non-Capital	244.11
STATE OF SOUTH CAROLINA	08/16/2016	IRF Claim # A1499	Non-Departmental	Miscellaneous Claims	250.00
THEATERMANIA.COM	08/16/2016	MJ16-Ticketing Fees July	Moja Administration	Box Office, Outside	222.30
TIENCKEN, CHARLOTTE M.	08/16/2016	Pynt 2/2-LQAGP Grant #15-04-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
US FOOD SERVICE	08/16/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,568.89
V BOZZELLI SERVICES	08/16/2016	A/C check PM	Fire	Maintenance, General	560.00
V BOZZELLI SERVICES	08/16/2016	A/C check/PM	Fire	Maintenance, General	219.00
V BOZZELLI SERVICES	08/16/2016	A/C check/PM	Fire	Maintenance, General	600.00
V BOZZELLI SERVICES	08/16/2016	A/C check/PM	Fire	Maintenance, General	290.00
WEXFORD FULFILLMENT	08/16/2016	Range Finder - Agazzi	Municipal Golf Course	CR-General Merchandise	230.00
WILLIAMS SCOTSMAN	08/16/2016	Rental Payment/August 2016	Fire Department - Training	Rents, Space Cost	1,052.46
WILLIAMSON, DAVID	08/16/2016	LABOR----MODIFICATIONS TO T102	Fire	Repairs, Vehicle	1,275.00
WILLIAMSON, DAVID	08/16/2016	LABOR---FABRICATE COFFIN BOX (Fire	Repairs, Vehicle	2,018.00
WILLIAMSON, DAVID	08/16/2016	LABOR---FABRICATE EMS CABINET	Fire	Repairs, Vehicle	1,009.00
ALL SEASONS LANDSCAPE AND MAIN	08/17/2016	DELIVERY DOWNTOWN	Grounds Maintenance	Supplies, Agricultural	217.00
ALL SEASONS LANDSCAPE AND MAIN	08/17/2016	STONEY FIELD-MASONRY SAND INV#	Grounds Maintenance	Supplies, Agricultural	1,944.32
B&C LAND DEVELOPMENT	08/17/2016	56 Rebellion - 1 ea point repa	Brick Arch Repairs	Services, Construction	3,200.00
B&C LAND DEVELOPMENT	08/17/2016	56 Rebellion - 174 LF of 12" C	Brick Arch Repairs	Services, Construction	18,620.00
B&C LAND DEVELOPMENT	08/17/2016	68 Rebellion - 150 LF of 12" C	Brick Arch Repairs	Services, Construction	16,051.50
B&C LAND DEVELOPMENT	08/17/2016	Point Repair on Existing 12" C	Brick Arch Repairs	Services, Construction	3,200.00
BLANCHARD MACHINERY COMPANY	08/17/2016	Inv# UE00016 7/20/16 Parts for	Fleet Management	Repairs, Vehicle	1,573.14
BLANCHARD MACHINERY COMPANY	08/17/2016	Labor for CE28679	Fleet Management	Repairs, Vehicle	1,299.54
C&C FERRELL	08/17/2016	Inv# 68364 7/20/16 Parts for C	Fleet Management	Repairs, Vehicle	776.37
C&C FERRELL	08/17/2016	Labor for CV564	Fleet Management	Repairs, Vehicle	436.28
CAPITAL LIGHTING & SUPPLY	08/17/2016	MLK POOL-600 VAC STARTER INV#	Electrical	Supplies, Electrical &	1,261.76
CAROLINA FLAG & BANNER	08/17/2016	WATER FRONT PARK-10X15 US FLAG	Facilities Maintenance	Maintenance, General	279.93
CAROLINA INTERNATIONAL TRUCKS	08/17/2016	2017 SBA 4x2 Chassis -S#7985	Lease Purchase 2016	Equipment, Automotive	82,468.00
CAROLINA INTERNATIONAL TRUCKS	08/17/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
COC AUTO	08/17/2016	Inv# 99955 7/8/16 Part for CV7	Fleet Management	Repairs, Vehicle	809.68
COLONIAL FUEL AND LUBRICANT SE	08/17/2016	Inv# 53146 6/1/16 Chemlube CJ4	Fleet Management	Gas,Oil & Lubricants	860.86
COLONIAL FUEL AND LUBRICANT SE	08/17/2016	Inv# 61468 6/28/16 Super S Uni	Fleet Management	Gas,Oil & Lubricants	614.39
COLONIAL FUEL AND LUBRICANT SE	08/17/2016	Inv# 65781 7/14/16 Chemlube CJ	Fleet Management	Gas,Oil & Lubricants	918.84

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COLONIAL FUEL AND LUBRICANT SE	08/17/2016	Super S Universal Tractor Hyd	Fleet Management	Gas,Oil & Lubricants	619.08
COLONIAL FUEL AND LUBRICANT SE	08/17/2016	Super S Universal Tractor Hyd	Fleet Management	Gas,Oil & Lubricants	528.94
COSTCO WHOLESALE	08/17/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	446.55
CRD OF HILTON HEAD	08/17/2016	MAMAHON PARK-6'X12" POLYTIMBER	Construction	Maintenance, Playground	376.71
ENVIRONMENTAL PRODUCTS &	08/17/2016	Inv# 224166 7/21/16 Parts for	Fleet Management	Repairs, Vehicle	1,180.00
EVENING POST PUBLISHING COMPAN	08/17/2016	Subscription Rnewl-Act #794091	Finance	Memberships, Dues &	226.20
FORDS REDI MIX CONCRETE COMPAN	08/17/2016	1901 WOODLAND DR-CONCRETE FOR	Facilities Maintenance	Maintenance, General	1,058.28
FRASIER TIRE SERVICE	08/17/2016	7/25/16 P235/55R17 EAG RSA TI	Police	Tires & Tubes	2,169.99
FRASIER TIRE SERVICE	08/17/2016	7/28/16 LT215/85R16 TIRES -	Police	Tires & Tubes	467.50
FRASIER TIRE SERVICE	08/17/2016	LT265/70R17 WRL AT ADVENT OWL	Police	Tires & Tubes	763.32
FRASIER TIRE SERVICE	08/17/2016	P225/60R16 INTEGRITY TPC SPEC	Police	Tires & Tubes	189.57
FRASIER TIRE SERVICE	08/17/2016	P225/60R18 EAG RSA TIRES	Police	Tires & Tubes	236.53
FRASIER TIRE SERVICE	08/17/2016	P245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	848.97
GALLS	08/17/2016	Premier Crown 906 Riot Duty He	Police	Uniforms & Protective	10,646.57
GARYS PAINT AND BODY	08/17/2016	7/27/16 REPAIRS TO FRONT SHEL	Police	Repairs, Vehicle	942.30
GARYS PAINT AND BODY	08/17/2016	7/27/16 REPAIRS TO R FRT DOOR	Police	Repairs, Vehicle	2,813.10
GEOSEED	08/17/2016	FLOWERING SEEDS INV# 159906	Grounds Maintenance	Supplies, Specialized Dept	242.76
GEOSEED	08/17/2016	FLOWERING SEEDS INV# 159907	Grounds Maintenance	Supplies, Specialized Dept	162.24
GREEN ACRES TURF FARM LLC	08/17/2016	JIRC-SOD INV# 108001 (GEORGE)	Grounds Maintenance	Supplies, Agricultural	1,683.00
GUSTA'S OUTDOOR POWER EQUIPMEN	08/17/2016	BACKPACK BLOWER	Grounds Maintenance	Small Hand Tools	368.86
GUSTA'S OUTDOOR POWER EQUIPMEN	08/17/2016	BACKPACK BLOWERS (ERIC)	Grounds Maintenance	Small Hand Tools	645.48
GUSTA'S OUTDOOR POWER EQUIPMEN	08/17/2016	MISC. BAD BOY AND LAWN MOWER R	Grounds Maintenance	Repairs, Equipment	1,374.16
INTERLINE BRANDS	08/17/2016	2 PLY JUMBO ROLL TISSUE	Facilities Maintenance	Supplies, Cleaning &	178.81
INTERLINE BRANDS	08/17/2016	8 JUMBO DISPENSER INV# 37167	Facilities Maintenance	Supplies, Cleaning &	521.32
INTERLINE BRANDS	08/17/2016	Office Supplies	Facilities Maintenance	Supplies, Cleaning &	693.45
INTERLINE BRANDS	08/17/2016	WHITE MULTIFOLD TOWEL	Facilities Maintenance	Supplies, Cleaning &	228.15
INTERLINE BRANDS	08/17/2016	WHITE MULTIFOLD TOWEL	City Hall	Supplies, Cleaning &	195.56
KRU KEL COMPANY	08/17/2016	MARITIME CENTER-30 LBS REFRIG	Maritime Center	Maintenance, General	3,679.09
LAWMEN'S SAFETY SUPPLY	08/17/2016	SLD-MI 67S Baton Ring W/Snap	Police	Supplies, Specialized Dept	1,299.83
LOW COUNTRY DRUG SCREENING	08/17/2016	June/July 2016	Human Resources	Background Checks &	460.00
LOWES HOME IMPROVEMENT	08/17/2016	ITEMS FOR THE USAR ANNUAL DRIL	2014 Homeland Sec 14SHSP30	Supplies, Specialized Dept	210.36
MDO2 FITNESS	08/17/2016	August 2016	Employee Benefits	Employee Wellness	4,540.00
MEDICAL UNIVERSITY OF SC	08/17/2016	Employee Travel & Training	Police	Employee Travel &	310.00
PALMETTO FORD	08/17/2016	SUBLET MECHANICAL--LABOR	Fire	Repairs, Vehicle	2,068.90
PALMETTO FORD	08/17/2016	SUBLET REPAIRS TO B105, A/C &	Fire	Repairs, Vehicle	1,110.16
PARKER LAND SURVEYING	08/17/2016	Flood Certif-218 Romney St	Federal Home Program	Homeowner Rehab	400.00

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PIEDMONT COCA-COLA BOTTLING PA	08/17/2016	Resale coke product (invoice #	Daniel Island Programs	CR-General Merchandise	358.82
SHEALY ELECTRICAL WHOLESALERS	08/17/2016	BALLASTS	Electrical	Supplies, Electrical &	184.45
SOUTH CAROLINA BASEBALL CLUB	08/17/2016	Ref. RD-2142 Family Day	Process/Service Improvement	Employee Recognition	6,642.00
SOUTH CAROLINA EMPLOYMENT	08/17/2016	2nd Qtr 2016	Employee Benefits	Unemployment	3,347.95
SOUTHCOMM BUSINESS MEDIA	08/17/2016	Employee Travel & Training	Fire	Employee Travel &	1,916.00
SR&I (SURVEILLANCE, RESOURCE &	08/17/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	1,227.49
STAPLES CONTRACT COMMERCIAL	08/17/2016	Avery® Index Maker® Clear La	Police	Supplies, Office	178.24
STAPLES CONTRACT COMMERCIAL	08/17/2016	HP 508X Black High Yield Origi	Police	Supplies, Printing &	457.85
STAPLES CONTRACT COMMERCIAL	08/17/2016	HP 652A ColorSphere Black Tone	Police	Supplies, Printing &	224.58
STAPLES CONTRACT COMMERCIAL	08/17/2016	HP 654A ColorSphere Cyan Toner	Police	Supplies, Printing &	412.29
STAPLES CONTRACT COMMERCIAL	08/17/2016	HP 654A ColorSphere Magenta To	Police	Supplies, Printing &	412.29
STAPLES CONTRACT COMMERCIAL	08/17/2016	HP 654A ColorSphere Yellow Ton	Police	Supplies, Printing &	412.29
STAPLES CONTRACT COMMERCIAL	08/17/2016	HP 901XL/901 High Yield Black	Police	Supplies, Printing &	151.88
STAPLES CONTRACT COMMERCIAL	08/17/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	292.84
STATE OF SOUTH CAROLINA	08/17/2016	Title & Reg. Marked Intercepto	Police	Tickets, Licenses &	255.00
STATE OF SOUTH CAROLINA	08/17/2016	Title and Reg Marked Intercept	Police	Tickets, Licenses &	255.00
THERMO KING OF COLUMBIA	08/17/2016	OE VALEO TM31 COMPRESSOR	Fire	Repairs, Vehicle	1,161.00
WULBERN KOVAL COMPANY	08/17/2016	8X11 MULTIUSE COPY PAPER INV#	Capital Projects	Supplies, Office	270.17
WULBERN KOVAL COMPANY	08/17/2016	Canary hole punched paper	Finance	Supplies, Printing &	150.82
WULBERN KOVAL COMPANY	08/17/2016	Green hole punched paper	Finance	Supplies, Printing &	150.82
WULBERN KOVAL COMPANY	08/17/2016	Printer cartridge toner 9050 H	Finance	Supplies, Printing &	921.91
WULBERN KOVAL COMPANY	08/17/2016	Printer cartridge toner 9050 H	Finance	Supplies, Printing &	307.30
ALL SOURCE ENTERPRISES	08/18/2016	RESTOCK DRAGON FIRE ALPHA X FI	Fire	Uniforms & Protective	8,321.95
ALL SOURCE ENTERPRISES	08/18/2016	RESTOCK DRAGON FIRE ALPHA X FI	Fire	Uniforms & Protective	640.15
AMERICAN EXPRESS	08/18/2016	Employee Travel & Training	Process/Service Improvement	Employee Travel &	1,085.40
AMERICAN EXPRESS	08/18/2016	Employee Travel & Training	Fire	Employee Travel &	1,424.80
AMERICAN EXPRESS	08/18/2016	Employee Travel & Training	Recreation Administration	Employee Travel &	528.20
AT&T	08/18/2016	Communications Services	Public Safety InfoTechnology	Telephone	975.72
AT&T	08/18/2016	Communications Services	Public Safety InfoTechnology	Telephone	2,327.09
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	4,730.23
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	4,814.88
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	4,814.88
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	4,814.88
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	4,863.46
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	4,576.69
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	25,050.87

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AT&T	08/18/2016	Communications Services	Public Safety InfoTechnology	Telephone	507.90
AT&T	08/18/2016	Communications Services	Information Systems	Telephone	1,461.40
AT&T	08/18/2016	Communications Services	Public Safety InfoTechnology	Telephone	486.82
AT&T	08/18/2016	Communications Services	Public Safety InfoTechnology	Telephone	434.99
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Fire	Water	190.99
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Fire	Water	182.88
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Recreation Programs	Water	227.49
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Grounds Maintenance	Water	298.56
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Aquatics	Water	1,693.08
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Recreation Programs	Water	1,404.09
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Police	Water	617.37
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Aquatics	Water	1,450.04
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	St.Julian Devine	Water	200.00
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Charleston Tennis Center	Water	159.33
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Police	Water	812.96
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Charleston Visitor Center	Water	1,031.73
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Charleston Visitor Center	Water	245.64
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Grounds Maintenance	Water	503.53
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Grounds Maintenance	Water	301.96
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	JPR, Jr Ballpark	Water	955.78
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	JPR, Jr Ballpark	Water	1,981.41
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Grounds Maintenance	Water	679.99
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Lockwood Municipal Building	Water	524.26
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Capital Projects	Water	213.23
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Grounds Maintenance	Water	1,586.99
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Gaillard Complex	Water	3,944.78
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Gaillard Complex	Water	181.94
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Grounds Maintenance	Water	704.30
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Colonial Lake Renovations	Water	661.00
CHARLESTON WATER SYSTEMS	08/18/2016	Water Services	Parking Lot-Grace Bridge St	Water	433.66
CIGNA	08/18/2016	VDT961460 - 1602170 - STD	Employee Benefits	Disability Insurance	7,126.15
CLEARWATER CONNECTION	08/18/2016	Freight	Facilities Maintenance	Maintenance, Fountains	165.20
CLEARWATER CONNECTION	08/18/2016	HAMPTON PARK LAGOON-DISPLAY PU	Facilities Maintenance	Maintenance, Fountains	5,218.85
COMCAST CABLEVISION OF CAROLIN	08/18/2016	Services	Information Systems	Telephone	408.95
COMCAST CABLEVISION OF CAROLIN	08/18/2016	Services	Public Safety InfoTechnology	Telephone	166.17

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COMCAST CABLEVISION OF CAROLIN	08/18/2016	Services	Public Safety InfoTechnology	Telephone	166.17
FIELDS ORNAMENTAL IRON & WELDI	08/18/2016	Inv# 108096 6/18/16 Parts for	Stormwater Utility Operations	Repairs, Vehicle	3,922.95
FIELDS ORNAMENTAL IRON & WELDI	08/18/2016	Inv# 108550 7/22/16 Tires for	Fleet Management	Tires & Tubes	1,128.23
FIELDS ORNAMENTAL IRON & WELDI	08/18/2016	Labor for CT26587	Stormwater Utility Operations	Repairs, Vehicle	3,220.00
FIELDS ORNAMENTAL IRON & WELDI	08/18/2016	Tires for Stock	Fleet Management	Tires & Tubes	644.36
GIBSON TIRE SERVICE	08/18/2016	Inv# 1-140401 6/20/16 Tires fo	Fleet Management	Tires & Tubes	638.08
GIBSON TIRE SERVICE	08/18/2016	Inv# 1-GS140420 6/21/16 Contin	Fleet Management	Tires & Tubes	526.07
GIBSON TIRE SERVICE	08/18/2016	Labor for Stock	Fleet Management	Tires & Tubes	180.00
GIBSON TIRE SERVICE	08/18/2016	Recapped Tires for Stock	Fleet Management	Tires & Tubes	455.70
GIBSON TIRE SERVICE	08/18/2016	Rim Reimbursement for Stock	Fleet Management	Tires & Tubes	160.00
GIBSON TIRE SERVICE	08/18/2016	Tires for Stock	Fleet Management	Tires & Tubes	605.53
GUEST SERVICES	08/18/2016	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	300.48
HOWROYD-WRIGHT EMPLOYMENT	08/18/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	568.73
HOWROYD-WRIGHT EMPLOYMENT	08/18/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
HYATT CORPORATION	08/18/2016	TA1 Lodging	Information Systems	Employee Travel &	356.16
IN EVERY STORY	08/18/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,771.53
INTERLINE BRANDS	08/18/2016	43X47 BLACK CAN LINER (FIELDS	Grounds Maintenance	Supplies, Cleaning &	840.34
INTERLINE BRANDS	08/18/2016	CLEAR TRASH CAN LINER	Grounds Maintenance	Supplies, Cleaning &	991.26
KAUFFMAN TIRE	08/18/2016	Inv# 524421 7/27/16 Tires for	Fleet Management	Tires & Tubes	419.90
KAUFFMAN TIRE	08/18/2016	Inv# 524774 8/1/16 Tires for S	Fleet Management	Tires & Tubes	413.69
KAUFFMAN TIRE	08/18/2016	Tires for Stock	Fleet Management	Tires & Tubes	314.65
MARCY, JONATHAN	08/18/2016	HAZEL PARKER PLAYGROUND-TRIANG	Construction	Maintenance, Playground	802.90
MARCY, JONATHAN	08/18/2016	SPICA TRIANGLE PODIUM	Construction	Maintenance, Playground	390.60
MARCY, JONATHAN	08/18/2016	SPICA UPPER PART WITH BEARING,	Construction	Maintenance, Playground	976.50
MILLS COMPANY	08/18/2016	Pymt #1-1838 Doscher Ave	Federal Home Program	Homeowner Rehab	25,695.00
MOBILE COMMUNICATIONS OF	08/18/2016	WIRED HEADSET/RADIO-RX INTER-P	Fire	Supplies, Radio	1,214.46
MOBILE COMMUNICATIONS OF	08/18/2016	WIRED HEADSET/RADIO-RX INTER-T	Fire	Supplies, Radio	1,214.46
NEWKIRK, DAVID BRIAN	08/18/2016	Inv# 135342 7/27/16 Labor for	Fleet Management	Repairs, Vehicle	1,050.00
NEWKIRK, DAVID BRIAN	08/18/2016	Inv# 135343 7/27/16 Labor for	Fleet Management	Repairs, Vehicle	375.00
NEWKIRK, DAVID BRIAN	08/18/2016	Inv# 135345 7/27/16 Labor for	Fleet Management	Repairs, Vehicle	487.50
PAPER CHEMICAL SUPPLY COMPANY	08/18/2016	supplies	Municipal Golf Course	CR-Food & Beverage	388.38
PARKS AUTO PARTS	08/18/2016	7/22/16 BELT IDLER PULLEY, DU	Police	Repairs, Vehicle	2,120.89
PARKS AUTO PARTS	08/18/2016	Inv# RD5449827 7/25/16 Parts f	Fleet Management	Repairs, Vehicle	151.43
PARKS AUTO PARTS	08/18/2016	Inv# RD5451205 7/26/16 Parts f	Fleet Management	Repairs, Vehicle	637.38
PORT CITY TRUCK SERVICE	08/18/2016	Inv# 022416-01 Labor for CV79	Fleet Management	Repairs, Vehicle	1,581.00
PORT CITY TRUCK SERVICE	08/18/2016	Inv# 012016-02 1/20/16 Labor f	Fleet Management	Repairs, Vehicle	212.50

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PORT CITY TRUCK SERVICE	08/18/2016	Labor for CV688	Fleet Management	Repairs, Vehicle	233.75
PORT CITY TRUCK SERVICE	08/18/2016	Labor for CV721	Fleet Management	Repairs, Vehicle	2,465.00
ROBERT HALF INTERNATIONAL	08/18/2016	Agency Temporaries	Finance	Agency Temporaries	924.86
SKAT TRANSPORT	08/18/2016	Inv# 3871 7/20/16 Landoll Serv	Fleet Management	Repairs, Vehicle	220.00
SKAT TRANSPORT	08/18/2016	Inv# 3880 7/19/16 Lowboy Servi	Stormwater Utility Operations	Repairs, Vehicle	300.00
SPIRIT TELECOM	08/18/2016	ACT 500384	Telecommunications	Telephone	274.11
STAFFING RESOURCES (SC) LP	08/18/2016	Agency Temporaries	City Council	Agency Temporaries	637.00
STATE OF SOUTH CAROLINA	08/18/2016	IRF Policy #M140670017C	Gallery at Wtrfrt Park Events	Insurance	263.89
THE WHITMAN GROUP	08/18/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	626.40
VIC BAILEY FORD	08/18/2016	2016 Ford F-250 3/4 Ton Crew C	Lease Purchase 2016	Equipment, Automotive	23,889.00
VIC BAILEY FORD	08/18/2016	2016 Ford Transit/Vin #1377	Lease Purchase 2016	Equipment, Automotive	21,793.00
VIC BAILEY FORD	08/18/2016	2016 Ford Transit/Vin #1397	Lease Purchase 2016	Equipment, Automotive	21,793.00
VIC BAILEY FORD	08/18/2016	Adrian Single Lid Cross Box	Lease Purchase 2016	Equipment, Automotive	595.00
VIC BAILEY FORD	08/18/2016	Bedliner Drop-In	Lease Purchase 2016	Equipment, Automotive	229.00
VIC BAILEY FORD	08/18/2016	LED Mini Light Bar Roof Mounte	Lease Purchase 2016	Equipment, Automotive	925.00
VIC BAILEY FORD	08/18/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	08/18/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
VIC BAILEY FORD	08/18/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
WORLDWIDE EQUIPMENT OF SOUTH C	08/18/2016	Inv# 90W100665 7/23/16 Parts f	Fleet Management	Repairs, Vehicle	1,710.88
WORLDWIDE EQUIPMENT OF SOUTH C	08/18/2016	Labor for CV721	Fleet Management	Repairs, Vehicle	1,187.50
WORLDWIDE EQUIPMENT OF SOUTH C	08/18/2016	Labor for CV838	Fleet Management	Repairs, Vehicle	486.50
ART FORMS & THEATRE CONCEPTS	08/19/2016	Pymt 2/2 LQAGP#16-14-09	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
ATKINSON COMMERCIAL POOL SERVI	08/19/2016	accutab #55	Aquatics	Supplies, Specialized Dept	3,307.08
CEL OIL PRODUCTS CORPORATION	08/19/2016	DIESEL FUEL, MILFORD ST. INV#	Fire	Gas,Oil & Lubricants	742.65
CEL OIL PRODUCTS CORPORATION	08/19/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	807.49
CEL OIL PRODUCTS CORPORATION	08/19/2016	DIESEL FUEL, STA# 12, INV# 208	Fire	Gas,Oil & Lubricants	689.15
CEL OIL PRODUCTS CORPORATION	08/19/2016	DIESEL FUEL, STA# 208610	Fire	Gas,Oil & Lubricants	752.89
CEL OIL PRODUCTS CORPORATION	08/19/2016	DIESEL FUEL, STA# 7, INV# 2083	Fire	Gas,Oil & Lubricants	575.82
CEL OIL PRODUCTS CORPORATION	08/19/2016	PREM. UNLEADED GAS, MILFORD ST	Fire	Gas,Oil & Lubricants	965.48
CEL OIL PRODUCTS CORPORATION	08/19/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,362.89
CHARLESTON POST CARD COMPANY	08/19/2016	angel wood magnet	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	08/19/2016	assort angel oak magnets	Angel Oak	CR-General Merchandise	450.00
CHARLESTON POST CARD COMPANY	08/19/2016	assort post cards	Angel Oak	CR-General Merchandise	187.50
CHARLESTON POST CARD COMPANY	08/19/2016	History of Slavery	Old Slave Mart Museum	CR-General Merchandise	183.06
COMBINED SYSTEMS	08/19/2016	Employee Travel & Training	Police	Employee Travel &	695.00
COMCAST CABLEVISION OF CAROLIN	08/19/2016	Services	Public Safety InfoTechnology	Telephone	176.48

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COMCAST CABLEVISION OF CAROLIN	08/19/2016	Services	Public Safety InfoTechnology	Telephone	226.12
CONCRETE PIPE & PRECAST	08/19/2016	18" offset beveled end bell	Stormwater Utility Operations	Supplies, Const Materials	312.00
CONCRETE PIPE & PRECAST	08/19/2016	18" offset beveled end spigot	Stormwater Utility Operations	Supplies, Const Materials	338.52
CONCRETE PIPE & PRECAST	08/19/2016	18" RCP - concrete pipe	Stormwater Utility Operations	Supplies, Const Materials	1,347.14
DEMOLITION ENVIRONMENTAL	08/19/2016	Rap - Jefferson Smith	Streets & Sidewalks	Supplies, Const Materials	1,154.42
FLEMING, MACK	08/19/2016	black Tea	Angel Oak	CR-General Merchandise	260.64
HITACHI DATA SYSTEMS CORPORATI	08/19/2016	CP1419 Grace Bridge Street Par	Parking Lot-Grace Bridge St	Capital Engineering	3,788.29
JOHN F. BLAIR PUBLISHER	08/19/2016	Far more Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	179.40
MAXIMUM POWER GENERATOR	08/19/2016	LABOR	Police Radio Shop	Supplies, Radio	450.00
MAXIMUM POWER GENERATOR	08/19/2016	Oil	Police Radio Shop	Supplies, Radio	180.22
NORTH AMERICAN FIRE EQUIPMENT	08/19/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
O'REILLY AUTOMOTIVE STORES	08/19/2016	6/29/16 METALLIC PAD SETS, BR	Police	Repairs, Vehicle	251.59
O'REILLY AUTOMOTIVE STORES	08/19/2016	7/19/16 INV 1980-392688 CONTR	Police	Repairs, Vehicle	227.96
O'REILLY AUTOMOTIVE STORES	08/19/2016	7/27/16 INV 1980-393596 BRAKE	Police	Repairs, Vehicle	168.18
O'REILLY AUTOMOTIVE STORES	08/19/2016	7/27/16 INV 1980-393670 AC CO	Police	Repairs, Vehicle	182.50
PIEDMONT COCA-COLA BOTTLING PA	08/19/2016	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	376.00
SMALLS, JAKE	08/19/2016	Removed trash and debris from	Livability	Code Enforcement	2,500.00
THOMPSON GROUP	08/19/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
THREE OAKS CONTRACTORS	08/19/2016	fill dirt for stock - Jefferso	Stormwater Utility Operations	Supplies, Const Materials	651.00
THREE OAKS CONTRACTORS	08/19/2016	FLBC/ROC for stock - ordered b	Streets & Sidewalks	Supplies, Const Materials	1,972.54
THREE OAKS CONTRACTORS	08/19/2016	topsoil for stock - Jefferson	Stormwater Utility Operations	Supplies, Const Materials	833.28
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	311.40
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	309.23
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	219.17
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	208.97
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	168.18
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	152.99
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	1,801.15
UNIFORMS BY JOHN OF CHARLESTON	08/19/2016	CPD Uniforms	Police	Uniforms & Protective	217.87
WILDWOOD CONTRACTORS	08/19/2016	Reset Bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	996.00
XEROX CORPORATION	08/19/2016	Color copies @ \$0.0684	Fire	Leases, Vendor	205.65
XEROX CORPORATION	08/19/2016	Color cost per copy \$0.0816	Permit Center	Leases, Vendor	281.28
XEROX CORPORATION	08/19/2016	Color prints \$0.0496	Police	Leases, Vendor	239.54
XEROX CORPORATION	08/19/2016	W5855A Copy/print/scan/fax; se	Police	Leases, Vendor	315.79
XEROX CORPORATION	08/19/2016	W7835 Color copy/print/scan/fa	Fire	Leases, Vendor	256.76

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XEROX CORPORATION	08/19/2016	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	175.44
XEROX CORPORATION	08/19/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	242.17
XEROX CORPORATION	08/19/2016	WC5955 Copy/print/scan/fax, se	Permit Center	Leases, Vendor	320.62
XEROX CORPORATION	08/19/2016	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	169.28
ACUSHNET COMPANY	08/22/2016	gloves	Municipal Golf Course	CR-General Merchandise	376.32
ALL ABOUT CHARLESTON	08/22/2016	CFM Performer-8/6/16	Charleston Farmer's Market	Fees, Artistic Performers	300.00
AMERICAN ELEVATOR COMPANY	08/22/2016	Elevator Upgrades-Gaillard Gar	Parking Facilities Admin-ABM	Repairs, Structural	38,470.32
CARAVAN CANOPY INTERNATIONAL	08/22/2016	WA CFM - Canopies, Green	West Ashley Farmers Market	Equipment, Non-Capital	1,290.00
CARAVAN CANOPY INTERNATIONAL	08/22/2016	WA CFM - Canopies, Red	West Ashley Farmers Market	Equipment, Non-Capital	1,290.00
CARAVAN CANOPY INTERNATIONAL	08/22/2016	WA CFM - Canopies, Yellow	West Ashley Farmers Market	Equipment, Non-Capital	1,447.50
CARAVAN CANOPY INTERNATIONAL	08/22/2016	WA CFM - Canopy weights	West Ashley Farmers Market	Equipment, Non-Capital	441.00
CARAVAN CANOPY INTERNATIONAL	08/22/2016	WA CFM- Canopy freight	West Ashley Farmers Market	Equipment, Non-Capital	425.00
CORNERSTONE SURVEYING & ENGINE	08/22/2016	Fees-US17 Septima Phase 2	US 17 Crosstown/Phase 2	Capital Engineering	4,904.98
DAVIS AND FLOYD	08/22/2016	Fees-US17 Septima Phase 3	Spring Fishburne - Phase 3	Capital Engineering	16,628.80
DAVIS AND FLOYD	08/22/2016	Prof Scvs-Spring/Cannon Stscap	Spring Cannon Streetscape	Capital Engineering	1,346.55
EARL SWENSSON ASSOCIATES (ESA)	08/22/2016	AOR Design Scvs	Gaillard Auditorium Renov	Capital Engineering	3,026.70
EARL SWENSSON ASSOCIATES (ESA)	08/22/2016	AOR Design Scvs	Municipal Building	Capital Engineering	596.36
HITACHI DATA SYSTEMS CORPORATI	08/22/2016	King & George equipment move	Police	Non-Capital Software	2,601.50
HUGHES RENTAL CENTER	08/22/2016	USAR Drill SHSPFY14	2014 Homeland Sec 14SHSP30	Small Hand Tools	498.34
IMAGE MANUFACTURING GROUP	08/22/2016	CP1014 Gaillard Center - Addit	Gaillard Auditorium Renov	Furniture, Non-Capital	4,628.04
INFINGER CONSTRUCTION GROUP	08/22/2016	Constr Contract-Freedom Pk	Freedom Park Restrooms	Capital Construction	36,225.00
J AND M FOUNDRY	08/22/2016	CP0709 Colonial Lake Park Imp	Colonial Lake Renovations	Capital Construction	14,256.00
JOHNSON MIRMIRAN & THOMPSON	08/22/2016	Conslntn Scvs-Batry Swll Rehab	Seawall - Low Battery	Capital Engineering	24,096.90
JOHNSON MIRMIRAN & THOMPSON	08/22/2016	CP1606 Inspection of concrete	Parking Facilities Admin-ABM	Repairs, Structural	3,500.00
LOWCOUNTRY AIDS SERVICES	08/22/2016	HOPWA Contract	HOPWA	Lowcountry Aids Service	24,013.63
MCGRATH RENTCORP AND	08/22/2016	Construction Contract	1906 Meeting St Upfit	Equipment, Bldgs & Fixed	35,761.95
MOODY NOLAN	08/22/2016	Professional Design Scvs-IAAM	Intl African Amer Museum	Capital Engineering	337,709.23
NEXTGEN TECHNOLOGIES	08/22/2016	CP1014 Gaillard Center - Insta	Gaillard Auditorium Renov	Capital Construction	1,837.50
NEXTGEN TECHNOLOGIES	08/22/2016	CP1014 Gaillard Center - Insta	Municipal Building	Capital Construction	1,837.50
NORTH AMERICAN FIRE EQUIPMENT	08/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	374.33
NORTH AMERICAN FIRE EQUIPMENT	08/22/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	377.50
STAPLES CONTRACT COMMERCIAL	08/22/2016	HP 305A C/M/Y Color Toner Cart	Police	Supplies, Printing &	703.06
STAPLES CONTRACT COMMERCIAL	08/22/2016	HP 305X Black Toner Cartridge	Police	Supplies, Printing &	405.77
STAPLES CONTRACT COMMERCIAL	08/22/2016	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	08/22/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Printing &	175.70
SUMMERS, SUSAN HOLLOWELL	08/22/2016	CFM Performer 8/13/16	Charleston Farmer's Market	Fees, Artistic Performers	250.00

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WOOLPERT	08/22/2016	Fees-Church Creek	Church Creek Project	Capital Engineering	14,014.11
XEROX CORPORATION	08/22/2016	Color copies all prints \$0.04	Planning, Prs & Sustain Adm	Leases, Vendor	156.12
XEROX CORPORATION	08/22/2016	Color copies all prints \$0.04	Planning, Prs & Sustain Adm	Leases, Vendor	334.52
XEROX CORPORATION	08/22/2016	W7855 Color copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	219.88
ALTERNATIVE STAFFING	08/23/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	08/23/2016	Agency Temporaries	Angel Oak	Agency Temporaries	301.00
ALTERNATIVE STAFFING	08/23/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	08/23/2016	Agency Temporaries	Maritime Center	Agency Temporaries	835.20
ALTERNATIVE STAFFING	08/23/2016	Agency Temporaries	Maritime Center	Agency Temporaries	1,006.30
ALTERNATIVE STAFFING	08/23/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,893.12
ART FORMS & THEATRE CONCEPTS	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Art Forms & Theatre	5,000.00
BB&T CHARLESTON FOOD + WINE FE	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	37,500.00
BERWICK EXCHANGE TRUST	08/23/2016	Rental Payment/Sept 2016	Cultural Affairs	Rents, Space Cost	217.00
BERWICK EXCHANGE TRUST	08/23/2016	Rental Payment/Sept 2016	Cultural Affairs	Rents, Space Cost	217.00
BLACK PAGES INTERNATIONAL	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Black Expo	4,375.00
BLUE CROSS BLUE SHIELD OF SOUT	08/23/2016	Healthcare	Employee Benefits	Healthcare	1,965.00
BROOKS SIGN CENTER	08/23/2016	JOE RILEY PK/CUSTOM HDU PANEL	JPR, Jr Ballpark	Maintenance, General	749.46
CAROLINA ART ASSOCIATION	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	1,250.00
CAROLINA ART ASSOCIATION	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	43,750.00
CHAMBER MUSIC CHARLESTON	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Chamber Music Society	1,000.00
CHARLESTON AREA SPORTS COMMISS	08/23/2016	ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	2,500.00
CHARLESTON CITY BALLET	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston City Ballet	3,500.00
CHARLESTON CITY BALLET	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston City Ballet	1,250.00
CHARLESTON GLASS AND MIRROR CO	08/23/2016	CP1606 - Replacement of fogged	Parking Facilities Admin-ABM	Repairs, Structural	1,703.75
CHARLESTON GOLF	08/23/2016	ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	7,500.00
CHARLESTON HORTICULTURE SOCIET	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON INTERNATIONAL FILM	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Chas Internat'l Film	1,250.00
CHARLESTON MUSEUM	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	62,500.00
CHARLESTON SPECIALTY FOODS	08/23/2016	6oz pecan pralins	Angel Oak	CR-General Merchandise	160.20
CHARLESTON SPECIALTY FOODS	08/23/2016	assorted cookies	Angel Oak	CR-General Merchandise	389.40
CHARLESTON SPECIALTY FOODS	08/23/2016	bag taffy	Angel Oak	CR-General Merchandise	273.00
CHARLESTON STAGE COMPANY	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	13,750.00
CHARLESTON SYMPHONY	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	50,000.00
CHARLESTON WATER SYSTEMS	08/23/2016	Water Services	Capital Projects	Water	150.25
CHARLESTON WATER SYSTEMS	08/23/2016	Water Services	Fire	Water	216.34
CHARLESTON WATER SYSTEMS	08/23/2016	Water Services	Fire	Water	581.07

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CHARLESTON WATER SYSTEMS	08/23/2016	Water Services	Charleston Visitor Center	Water	201.56
CHARLESTON WATER SYSTEMS	08/23/2016	Water Services	Facilities Maintenance	Water	484.49
CHARLESTON WATER SYSTEMS	08/23/2016	Water Services	Arthur Christopher Comm Ctr	Water	209.76
CHILDRENS MUSEUM OF THE	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Children's Museum	10,000.00
COLLEGE OF CHARLESTON	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	3,750.00
CONCRETE PIPE & PRECAST	08/23/2016	18" offset beveled end bell	Stormwater Utility Operations	Supplies, Const Materials	338.53
CONCRETE PIPE & PRECAST	08/23/2016	18" offset beveled end spigot	Stormwater Utility Operations	Supplies, Const Materials	338.52
CONCRETE PIPE & PRECAST	08/23/2016	18" RCP - concrete pipe	Stormwater Utility Operations	Supplies, Const Materials	1,347.14
COOPER RIVER BRIDGE RUN	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	5,000.00
CSO GOSPEL CHOIR AND CSO SPIRT	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	CSO Gospel Choir & Spirit	5,000.00
CUMULUS BROADCASTING	08/23/2016	Advertising	Human Resources	Advertising	385.00
DELL	08/23/2016	Dell Active Pen	Lease Purchase 2016	Equipment, Non-Cap	303.80
DELL	08/23/2016	Dell Dock-WD15 w/ 130W Adapter	Lease Purchase 2016	Equipment, Non-Cap	1,206.52
DRAYTON HALL NAT'L TRUST FOR H	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	2,500.00
FERGUSON ENTERPRISES	08/23/2016	15" concrete pipe	Stormwater Utility Operations	Supplies, Const Materials	1,466.92
FERGUSON ENTERPRISES	08/23/2016	CROSS TOWN @ LINE ST-BACK FLOW	Facilities Maintenance	Maintenance, General	586.02
FLEET CONCEPTS	08/23/2016	Inv# 131674 7/8/16 Parts for S	Fleet Management	Repairs, Vehicle	632.23
HEALTHY LIFESTYLE NETWORK	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	1,250.00
HISTORIC CHARLESTON FOUNDATION	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	10,000.00
JAZZ ARTISTS OF CHARLESTON	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	7,500.00
JONES FORD	08/23/2016	Inv# C30408 7/22/16 Parts for	Fleet Management	Repairs, Vehicle	340.59
JONES FORD	08/23/2016	Labor for CV817	Fleet Management	Repairs, Vehicle	1,450.00
LANDSCAPE PAVERS	08/23/2016	Crusher Run/ #4 Stone	Streets & Sidewalks	Supplies, Const Materials	2,089.71
LANDSCAPE PAVERS	08/23/2016	Installation of asphalt on Pon	Streets & Sidewalks Admin	Pavement Management	4,437.60
MIDDLETON PLACE FOUNDATION	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Middleton Place	875.00
MURRAY SAND COMPANY	08/23/2016	Sandbags - 50 Lb bags	Stormwater Utility Operations	Supplies, Miscellaneous	694.40
NCH CORPORATION	08/23/2016	EFO-1221 Oil for Fleet Garage	Fleet Management	Gas,Oil & Lubricants	351.84
NCH CORPORATION	08/23/2016	Inv# 2353432 6/17/16 Lubra-Max	Fleet Management	Gas,Oil & Lubricants	393.03
NELSON PRINTING CORPORATION	08/23/2016	Supplies, Office	Mayor's Office	Supplies, Office	688.87
PUBLIC WORKS EQUIPMENT AND SUP	08/23/2016	Inv# 237010 7/25/16 Parts for	Fleet Management	Repairs, Vehicle	836.27
PURE THEATRE	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	PURE Theatre	1,125.00
R KEITH & DEBORAH C SUMMEY YOU	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	2,500.00
SOUTH CAROLINA AMATEUR SOCCER	08/23/2016	2016 Summer Soccer	Adult Sports	Tournaments	5,700.00
SOUTH CAROLINA AQUARIUM	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	6,297.47
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Lockwood Municipal Building	Electricity	15,961.56

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SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Police	Electricity	12,541.22
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	JPR, Jr Ballpark	Electricity	20,695.91
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	381.45
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Heating & Fuel Oil	838.99
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,458.13
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	835.55
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Aquatics	Electricity	5,280.93
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Recreation Programs	Electricity	323.04
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Design Division	Electricity	395.01
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	778.53
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	1,471.47
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Recreation Programs	Street Lights(Electricity)	251.43
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Charleston Tennis Center	Electricity	380.68
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Aquatics	Electricity	1,038.11
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Recreation Programs	Electricity	291.98
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Recreation Programs	Electricity	340.89
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Recreation Administration	Electricity	429.75
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Grounds Maintenance	Electricity	731.54
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	JIRC	Electricity	507.91
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	691.69
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	JIRC	Electricity	4,779.13
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	604.62
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	West Ashley Park	Electricity	323.98
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	751.41
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	589.44
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	764.25
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	371.93
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	266.29
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Grounds Maintenance	Electricity	234.89
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	2,085.76
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Grounds Maintenance	Electricity	304.85
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Police	Electricity	1,023.72
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	274.84
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Arthur Christopher Comm Ctr	Electricity	6,044.86
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Bees Landing Rec Center	Electricity	4,588.80
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Fire	Electricity	4,355.65

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SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	1,020.06
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	949.45
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	767.29
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	JIRC	Electricity	263.44
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,187.66
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Maybank Tennis Center	Electricity	260.97
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Maybank Tennis Center	Electricity	440.80
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	214.23
SOUTH CAROLINA ELECTRIC AND GA	08/23/2016	Electric Charges	Electrical	Street Lights(Electricity)	253,143.61
SOUTHEASTERN WILDLIFE EXPOSITI	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	41,250.00
SPOLETO FESTIVAL USA	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	68,750.00
STAPLES CONTRACT COMMERCIAL	08/23/2016	Supplies, Office	Mayor's Office	Supplies, Office	230.80
THE COMPANY COMPANY	08/23/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	3,000.00
THREE OAKS CONTRACTORS	08/23/2016	57 Granite for stock yard - or	Streets & Sidewalks	Supplies, Const Materials	1,726.45
THREE OAKS CONTRACTORS	08/23/2016	57 Granite Stone (2nd load) fo	Streets & Sidewalks	Supplies, Const Materials	889.04
THREE OAKS CONTRACTORS	08/23/2016	57 Granite Stone - for stock f	Streets & Sidewalks	Supplies, Const Materials	853.91
THREE OAKS CONTRACTORS	08/23/2016	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	244.13
THREE OAKS CONTRACTORS	08/23/2016	Fill dirt for the stock yard -	Stormwater Utility Operations	Supplies, Const Materials	732.38
TRIPLE T FREIGHTLINER STERLING	08/23/2016	Inv# 90287C6 7/7/16 Parts for	Fleet Management	Repairs, Vehicle	216.70
UNIFIRST CORPORATION	08/23/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	165.43
UNIFIRST CORPORATION	08/23/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	322.38
UNIFIRST CORPORATION	08/23/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	201.55
UNIFIRST CORPORATION	08/23/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	155.61
UNIFIRST CORPORATION	08/23/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	192.34
VOLKMAR CONSULTING SERVICES	08/23/2016	Test-1449 Village Road	CDBG 40th Yr RPC	Risk Assessments	900.00
WILLIAMSON, DAVID	08/23/2016	Inv# 6249 7/22/16 Materials fo	Stormwater Utility Operations	Repairs, Vehicle	868.00
WILLIAMSON, DAVID	08/23/2016	Labor for CE27914	Stormwater Utility Operations	Repairs, Vehicle	1,860.00
XEROX CORPORATION	08/23/2016	WC5955 Copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	223.15
1575 SAVANNAH HWY	08/24/2016	Rental Payment/Sept 2016	Prosecutor's Office	Rents, Space Cost	300.00
1575 SAVANNAH HWY	08/24/2016	Rental Payment/Sept 2016	Municipal Court	Rents, Space Cost	450.00
1906	08/24/2016	Rental Payment/Sept 2016	Traffic & Transportation	Rents, Space Cost	5,740.00
ALLEN AND WEBB	08/24/2016	Inv# 462021-001 8/8/16 Parts f	Fleet Management	Repairs, Vehicle	874.64
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Flsze 9789	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2670	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2671	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2672	Lease Purchase 2016	Equipment, Automotive	23,768.00

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BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2673	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2674	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2675	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2676	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2677	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2678	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2679	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2680	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2681	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2682	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2683	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2684	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2685	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2686	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2687	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2688	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2689	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2690	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2691	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2692	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 2693	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 9785	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 9786	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 9787	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 9788	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	2016 Ford Intcptor Fulsze 9790	Lease Purchase 2016	Equipment, Automotive	23,768.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00

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BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BENSON FORD MERCURY	08/24/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
BLANCHARD MACHINERY COMPANY	08/24/2016	Inv# BEC004582 8/2/16 Parts fo	Fleet Management	Repairs, Vehicle	446.48
BRALIN COMPANY	08/24/2016	Inv# 7705 7/28/16 Parts for St	Fleet Management	Repairs, Vehicle	560.00
BRISTOL MARINA	08/24/2016	Rental Payment/Sept 2016	Parks Administration	Rents, Space Cost	5,773.74
CAROLINA CABLE & DRIVESHAFT	08/24/2016	Inv# 308804 8/3/16 Part for CV	Fleet Management	Repairs, Vehicle	493.68
CAROLINA ENVIRONMENTAL	08/24/2016	Inv# 32230S 8/1/16 Parts for S	Fleet Management	Repairs, Vehicle	299.79
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	393.21
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	258.34
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	262.82
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	259.83

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CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	230.03
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	312.68
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	291.71
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	379.10
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	310.44
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	297.10
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	293.20
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	264.31
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	371.60
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	375.20
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	259.83
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	349.33

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CAROLINA FAMILY CARE	08/24/2016	Annual Physical	Fire	Background Checks &	271.81
CAROLINA PHARMACY NETWORK	08/24/2016	Healthcare	Employee Benefits	Healthcare	4,042.75
CDW GOVERNMENT	08/24/2016	Adobe Acrobat Pro Subscription	Information Systems	Non-Capital Software	1,105.66
CDW GOVERNMENT	08/24/2016	Adobe Creative Cloud for Teams	Information Systems	Non-Capital Software	837.55
CDW GOVERNMENT	08/24/2016	Photoshop CC L1 7 Months	Information Systems	Non-Capital Software	897.19
CHARLES RIVER LABS	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	4,254.42
CITY ELECTRIC SUPPLY	08/24/2016	CP1530 West Ashley Farmers Mar	West Ashley Farmers Market	Supplies, Electrical &	2,470.86
FAMILY SERVICES	08/24/2016	CO J McPH/Sept 2016	Non-Departmental	Miscellaneous Claims	595.00
FORDS REDI MIX CONCRETE COMPAN	08/24/2016	3000 PSI - 57 Limestone - 31'x	Streets & Sidewalks	Supplies, Const Materials	249.01
FORDS REDI MIX CONCRETE COMPAN	08/24/2016	small load fee - under 5 yards	Streets & Sidewalks	Supplies, Const Materials	162.75
FORDS REDI MIX CONCRETE COMPAN	08/24/2016	small load fee - under 5 yards	Streets & Sidewalks	Supplies, Const Materials	162.75
GRAINGER INDUSTRIAL SUPPLY	08/24/2016	FOUNTAIN PUMP	Facilities Maintenance	Maintenance, Fountains	1,100.51
GRAINGER INDUSTRIAL SUPPLY	08/24/2016	JOHN ST. FOUNTAIN-FOUNTAIN PUM	Facilities Maintenance	Maintenance, Fountains	1,100.51
HAMILTON AUTO GLASS GROUP	08/24/2016	Inv# 20160728-2 7/28/16 Parts	Fleet Management	Repairs, Vehicle	221.34
HIDDEN COVE ASSOCIATES	08/24/2016	Rental Payment/Sept 2016	Fire	Rents, Space Cost	4,690.33
HOPE REAL ESTATE LTD	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	5,626.77
HOPE REAL ESTATE LTD	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	7,580.32
HOPE REAL ESTATE LTD	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	9,559.85
HOPE REAL ESTATE LTD	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	7,991.13
HOPE REAL ESTATE LTD	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	9,756.38
HYATT CORPORATION	08/24/2016	TA1 Lodging	Information Systems	Employee Travel &	356.16
JENNINGS TOWING COMPANY	08/24/2016	Investigation Expenses	Police	Investigation Expenses	1,175.00
JH WILMINGTON	08/24/2016	MCMAHON PARK RESTROOMS - HAND	Electrical	Supplies, Electrical &	1,050.00
JOHNSON MIRMIRAN & THOMPSON	08/24/2016	Design Scvs-Huger St Stscape	Huger Street Streetscape	Capital Engineering	3,245.18
KAUFFMAN TIRE	08/24/2016	Inv# 524887 8/2/16 Tires for S	Fleet Management	Tires & Tubes	516.07
KAUFFMAN TIRE	08/24/2016	Inv# 525017 8/3/16 Tires for S	Fleet Management	Tires & Tubes	249.55
MANGUM, DORIS N	08/24/2016	Inv# 276007 7/28/16 Material,	Fleet Management	Repairs, Vehicle	300.00
MAP ENTERPRISES	08/24/2016	Inv# 85196-000 7/25/16 Part fo	Fleet Management	Repairs, Vehicle	330.58
MAZYCK HOLDINGS	08/24/2016	Rent Payment/Sept 2016	Technology Business	Rents, Space Cost	12,916.67
MAZYCK HOLDINGS	08/24/2016	Employee Parking	Technology Business	Employee Parking	240.00
MAZYCK HOLDINGS	08/24/2016	Rental Payment/Sept 2016	Technology Business	Rents, Space Cost	10,010.00
MEDICAL UNIVERSITY HOSPITAL AU	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	1,233.33
MUNICIPAL CODE CORPORATION	08/24/2016	Services, Printing	City Council	Services, Printing	1,655.85
PALAS HOLDINGS	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	1,957.16
POSTMASTER	08/24/2016	Permit 1240	Mailroom	Supplies, Office	215.00

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RESCO TOWER COMPANY	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	1,040.00
RHINEHART FAMILY COMPANY	08/24/2016	RESTOCK--SCOTT EPIC 3 VOICE AM	Fire	Supplies, Specialized Dept	1,171.80
S & T HOLDINGS	08/24/2016	USAR GRANT	2014 Homeland Sec 14SHSP30	Supplies, USAR	817.70
SHORELINE PARTNERS	08/24/2016	Rental Payment/Sept 2016	Police	Rents, Space Cost	6,166.66
SOUTH CAROLINA ELECTRIC AND GA	08/24/2016	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	3,635.65
SOUTH CAROLINA ELECTRIC AND GA	08/24/2016	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	98,439.67
SOUTHEASTERN MANAGEMENT	08/24/2016	Rental Payment/Sept 2016	Non-Departmental	Rents, Space Cost	1,856.84
STAFFING RESOURCES (SC) LP	08/24/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
UNIFIRST CORPORATION	08/24/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	199.11
UNIFIRST CORPORATION	08/24/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	192.54
UNIFIRST CORPORATION	08/24/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	331.46
UNIFIRST CORPORATION	08/24/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	172.77
UNIFIRST CORPORATION	08/24/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	177.46
UNIFIRST CORPORATION	08/24/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	186.09
WASHINGTON LIGHT INFANTRY SUMT	08/24/2016	Rental Payment/Sept 2016	Parks Administration	Rents, Space Cost	1,796.73
AMERICAN COUNCIL ON EXERCISE	08/25/2016	ACE EXAM VOUCHER	Fire	Professional Certifications	2,190.00
AMERICAN COUNCIL ON EXERCISE	08/25/2016	IAFF/PFT RECERTIFICATION---FOR	Fire	Professional Certifications	516.00
AMERICAN COUNCIL ON EXERCISE	08/25/2016	PERSONAL TRAINER PROGRAM & CER	Fire	Professional Certifications	3,800.00
AT&T	08/25/2016	Communications Services	Parking Grg-Camden Exchange	Telephone	151.35
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Facilities Maintenance	Water	239.18
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Fire	Water	197.20
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Fire	Water	155.30
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Aquatics	Water	596.79
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Grounds Maintenance	Water	169.65
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Grounds Maintenance	Water	482.45
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Grounds Maintenance	Water	171.10
CHARLESTON WATER SYSTEMS	08/25/2016	Water Services	Fire	Water	213.58
COLONIAL FUEL AND LUBRICANT SE	08/25/2016	8/3/16 DEXOS FULL SYN 5W30/55	Police	Gas,Oil & Lubricants	549.80
COLONIAL FUEL AND LUBRICANT SE	08/25/2016	8/3/16 KENDALL SYN. BLEND 5W20	Police	Gas,Oil & Lubricants	806.99
FORSBERG ENGINEERING AND SURVE	08/25/2016	Services, Arch & Engineering	Real Estate Management	Services, Arch &	2,500.00
FRASIER TIRE SERVICE	08/25/2016	245/55R18 RSA	Police	Tires & Tubes	1,414.95
FRASIER TIRE SERVICE	08/25/2016	8/9/16 P225/60R16 INTEGRITY	Police	Tires & Tubes	947.85
FRASIER TIRE SERVICE	08/25/2016	P235/55R17 EAG RSA	Police	Tires & Tubes	3,255.00
FRASIER TIRE SERVICE	08/25/2016	P235/70R16 INTEGRITY TIRES - U	Police	Tires & Tubes	450.67
GARYS PAINT AND BODY	08/25/2016	7/29/16 REPAIRS TO FRONT BUMP	Police	Repairs, Vehicle	2,039.26
GARYS PAINT AND BODY	08/25/2016	8/4/16 REPAIRS TO FRT BUMPER A	Police	Repairs, Vehicle	982.53

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GARYS PAINT AND BODY	08/25/2016	8/9/16 REPAIRS TO ROOF PANEL,	Police	Repairs, Vehicle	516.50
HAY TIRE COMPANY	08/25/2016	8/10/16 235/45R18 TIRES	Police	Tires & Tubes	2,256.80
HOWROYD-WRIGHT EMPLOYMENT	08/25/2016	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	579.60
HOWROYD-WRIGHT EMPLOYMENT	08/25/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	279.84
MANUFACTURED HOUSING SERVICES	08/25/2016	Camper Shell	Fire	Supplies, New Car	1,728.00
MANUFACTURED HOUSING SERVICES	08/25/2016	Cargo Master Slide 1000 LBS	Fire	Supplies, New Car	1,096.19
PARKS AUTO PARTS	08/25/2016	7/22/16 INV RD5444791 MERCON	Police	Gas,Oil & Lubricants	232.80
PARKS AUTO PARTS	08/25/2016	Inv# RD5472581 8/5/16 Parts fo	Fleet Management	Repairs, Vehicle	488.13
PARKS AUTO PARTS	08/25/2016	Inv# RD5476001 8/8/16 Parts fo	Fleet Management	Repairs, Vehicle	2,080.76
PARKS AUTO PARTS	08/25/2016	Parts for CV524	Fleet Management	Repairs, Vehicle	170.17
QUILL CORPORATION	08/25/2016	507A BLACK INK CART-CE-400A	Fire	Supplies, Printing &	360.13
QUILL CORPORATION	08/25/2016	HP 507A YELLOW-INK CART-CE 402	Fire	Supplies, Printing &	357.24
QUILL CORPORATION	08/25/2016	HP 507A-CYAN INK CART -CE-401A	Fire	Supplies, Printing &	357.24
QUILL CORPORATION	08/25/2016	HP 507A-MAGENTA INK CART-CE-40	Fire	Supplies, Printing &	357.24
S AND S FIRESTONE	08/25/2016	Order# 4080037054 8/2/16 Tires	Fleet Management	Tires & Tubes	1,068.51
SCHMITT WALKER ARCHITECTS	08/25/2016	Freedom Pk Shelter?Restroom	Freedom Park Restrooms	Capital Engineering	967.75
SKAT TRANSPORT	08/25/2016	Inv# 3873 7/21/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	08/25/2016	Inv# 3931 7/26/16 Lowboy Servi	Fleet Management	Repairs, Vehicle	165.00
SOUTH CAROLINA COALITION FOR V	08/25/2016	City Promotional Activities	Community Promotions	City Promotional Activities	800.00
SOUTH CAROLINA TRAINING OFFICE	08/25/2016	Employee Travel & Training	Police	Employee Travel &	200.00
STAFFING RESOURCES (SC) LP	08/25/2016	Agency Temporaries	City Council	Agency Temporaries	646.10
STATE INDUSTRIAL PRODUCTS CORP	08/25/2016	CENTRAL FRESH HANDSOAP	Fire	Supplies, Cleaning &	292.95
STATE INDUSTRIAL PRODUCTS CORP	08/25/2016	EVO CAR & TRUCK SOAP-STATION C	Fire	Supplies, Cleaning &	520.80
STATE INDUSTRIAL PRODUCTS CORP	08/25/2016	NDC	Fire	Supplies, Cleaning &	189.88
STATE INDUSTRIAL PRODUCTS CORP	08/25/2016	SHOWER SUPREME	Fire	Supplies, Cleaning &	195.30
TCF NATIONAL BANK	08/25/2016	August 2016 payment	Municipal Golf Course	Leases, Equipment	714.28
THE WHITMAN GROUP	08/25/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	571.59
THE WHITMAN GROUP	08/25/2016	Agency Temporaries	Fire Marshal's Office	Agency Temporaries	614.66
UNIFIRST CORPORATION	08/25/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	165.43
UNIFIRST CORPORATION	08/25/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	160.33
UNIFIRST CORPORATION	08/25/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	306.92
UNIFIRST CORPORATION	08/25/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	307.71
UNIFIRST CORPORATION	08/25/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	588.59
UNIFIRST CORPORATION	08/25/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	204.23
UNIFIRST CORPORATION	08/25/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	215.52
UNIFIRST CORPORATION	08/25/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	193.75

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WILDWOOD CONTRACTORS	08/25/2016	Demo bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	576.00
WILDWOOD CONTRACTORS	08/25/2016	Demo concrete base	Streets & Sidewalks Admin	Sidewalks, Historic District	576.00
WILDWOOD CONTRACTORS	08/25/2016	Demo new granite curb poured i	Streets & Sidewalks Admin	Sidewalks, Historic District	500.00
WILDWOOD CONTRACTORS	08/25/2016	Lower utility vaults	Streets & Sidewalks Admin	Sidewalks, Historic District	500.00
WILDWOOD CONTRACTORS	08/25/2016	Lower water meters	Streets & Sidewalks Admin	Sidewalks, Historic District	750.00
WILDWOOD CONTRACTORS	08/25/2016	Pour new concrete base	Streets & Sidewalks Admin	Sidewalks, Historic District	864.00
WILDWOOD CONTRACTORS	08/25/2016	Reset granite curb	Streets & Sidewalks Admin	Sidewalks, Historic District	1,172.00
WILDWOOD CONTRACTORS	08/25/2016	Reset new bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	4,780.80
WILDWOOD CONTRACTORS	08/25/2016	Sawcut asphalt & patch back	Streets & Sidewalks Admin	Sidewalks, Historic District	308.00
WILDWOOD CONTRACTORS	08/25/2016	Traffic, pedestrian control, c	Streets & Sidewalks Admin	Sidewalks, Historic District	900.00
WULBERN KOVAL COMPANY	08/25/2016	Black Binder AVE-27257 for the	Trash Collection	Small Hand Tools	339.43
WULBERN KOVAL COMPANY	08/25/2016	Black Binder for the trucks	Garbage Collection	Small Hand Tools	226.29
4 IMPRINT	08/26/2016	Cubano Pens	Fire Marshal's Office	Advertising	1,080.00
BIHL ENGINEERING	08/26/2016	Hotel Study Assistance	Planning, Prs & Sustain Adm	Studies	2,639.25
BLANTON'S MECHANICAL & SONS	08/26/2016	Emergency Walk-In Refrigerator	Municipal Golf Course	Maintenance, General	3,325.00
BLUE CROSS BLUE SHIELD OF SOUT	08/26/2016	September 2016 Admin Fees	Employee Benefits	Healthcare	128,505.21
CANDIES, ERNEST	08/26/2016	Brackets	Stormwater Utility Operations	Concord St Pump Station	5,275.46
CANDIES, ERNEST	08/26/2016	Delivery	Stormwater Utility Operations	Concord St Pump Station	162.75
CANDIES, ERNEST	08/26/2016	Hours Worked	Stormwater Utility Operations	Concord St Pump Station	2,282.13
CANDIES, ERNEST	08/26/2016	Shop Drawing	Stormwater Utility Operations	Concord St Pump Station	1,200.00
CDW GOVERNMENT	08/26/2016	1976049 - Brother - thermal pa	Police	Supplies, Office	1,453.83
CEL OIL PRODUCTS CORPORATION	08/26/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	1,066.45
CEL OIL PRODUCTS CORPORATION	08/26/2016	DIESEL FUEL, STA# 11, INV# 208	Fire	Gas,Oil & Lubricants	809.92
CEL OIL PRODUCTS CORPORATION	08/26/2016	DIESEL FUEL, STA# 20, INV# 209	Fire	Gas,Oil & Lubricants	852.22
CEL OIL PRODUCTS CORPORATION	08/26/2016	Gasoline for marina	Maritime Center	Gas,Oil & Lubricants	9,235.60
CEL OIL PRODUCTS CORPORATION	08/26/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	395.37
CHARLESTON POST CARD COMPANY	08/26/2016	angel oak lace mats	Angel Oak	CR-General Merchandise	168.00
CHARLESTON POST CARD COMPANY	08/26/2016	angel oak assorted magnets	Angel Oak	CR-General Merchandise	600.00
CHARLESTON POST CARD COMPANY	08/26/2016	angel oak mugs	Angel Oak	CR-General Merchandise	500.00
CHARLESTON POST CARD COMPANY	08/26/2016	angel oak past card	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	08/26/2016	angel oak shots	Angel Oak	CR-General Merchandise	375.00
CHARLESTON POST CARD COMPANY	08/26/2016	assorted shot glass	Angel Oak	CR-General Merchandise	252.00
CHARLESTON POST CARD COMPANY	08/26/2016	historic homes of chas	Angel Oak	CR-General Merchandise	161.46
CHARLESTON POST CARD COMPANY	08/26/2016	History of Slavery in SC	Old Slave Mart Museum	CR-General Merchandise	203.40
COLLEGE OF CHARLESTON	08/26/2016	PS16 Outreach-Library Perform	Bluegrass Festival	Fees, Artistic Performers	1,000.00
D.E. TANK	08/26/2016	Install new hoses on new reels	Maritime Center	Repairs, Equipment	350.00

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D.E. TANK	08/26/2016	Pipe existing dispenser to new	Maritime Center	Repairs, Equipment	1,000.00
D.E. TANK	08/26/2016	Remove Existing hose reels and	Maritime Center	Repairs, Equipment	1,100.00
DIVERSIFIED TURF CO	08/26/2016	aerification	Municipal Golf Course	Supplies, Agricultural	2,400.00
DOWNHAM, LYNN BLANTON	08/26/2016	angel oak print tree of life	Angel Oak	CR-General Merchandise	400.00
GLENDALE PARADE STORE	08/26/2016	HONOR GUARD PERSONNEL--WALLY G	Fire	Supplies, Specialized Dept	1,287.50
GROUP MOBILE INTERNATIONAL	08/26/2016	GETAC Bumper to Bumper Semi-Ru	Public Safety InfoTechnology	Equipment, Non-Cap	4,900.00
GROUP MOBILE INTERNATIONAL	08/26/2016	GETAC S400G3 Semi-Rug Laptop	Public Safety InfoTechnology	Equipment, Non-Cap	49,060.00
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	390.24
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	391.12
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	161.78
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	397.49
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	353.12
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	530.89
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	351.43
HOWROYD-WRIGHT EMPLOYMENT	08/26/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	378.95
MOODY, SEAN P.	08/26/2016	7/29/16 INSTALLED NEW/SHIFTER	Police	Repairs, Vehicle	241.34
MURRAY SAND COMPANY	08/26/2016	sand	Municipal Golf Course	Supplies, Agricultural	1,024.36
PALMETTO GUNITE CONSTRUCTION C	08/26/2016	Repair section of brick arch a	Brick Arch Repairs	Services, Construction	19,000.00
PARKS AUTO PARTS	08/26/2016	7/18/16 R-134 A/C RECYCLER	Police	Equipment, Non-Cap	4,068.70
PARKS AUTO PARTS	08/26/2016	7/19/16 INV RD5436039 WHEEL	Police	Repairs, Vehicle	2,492.80
PARKS AUTO PARTS	08/26/2016	7/29/16 NEW WATER PUMP, WATER	Police	Repairs, Vehicle	2,488.34
PARKS AUTO PARTS	08/26/2016	8/3/16 WA5466891 RADIATOR V8	Police	Repairs, Vehicle	181.70
PARKS AUTO PARTS	08/26/2016	8/3/16 WA5467698 RADIATOR/FO	Police	Repairs, Vehicle	157.19
PARKS AUTO PARTS	08/26/2016	8/5/16 NEW WATER PUMP, BOXED	Police	Repairs, Vehicle	1,468.79
PARKS AUTO PARTS	08/26/2016	8/5/16 WA5473173 FUEL PUMP W	Police	Repairs, Vehicle	242.30
PINCKNEY CARTER COMPANY	08/26/2016	Insurance, Sur Bonds & Burg	General Insurance	Insurance, Sur Bonds &	165.00
PYE BARKER FIRE AND SAFETY	08/26/2016	MAINTENANCE INSPECTION	Police	Repairs, Vehicle	175.50
SOUTHERN EAGLE OF SOUTH CAROLI	08/26/2016	beer	Municipal Golf Course	CR-Food & Beverage	527.63
SOUTHERN EAGLE OF SOUTH CAROLI	08/26/2016	beer	Municipal Golf Course	CR-Food & Beverage	519.69
STAFFING RESOURCES (SC) LP	08/26/2016	Agency Temporaries	City Council	Agency Temporaries	668.85
STAPLES CONTRACT COMMERCIAL	08/26/2016	BANKERS BOXÂ® Mysticâ„¢ Storag	Police	Supplies, Office	649.63
STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 507A Cyan Toner Cartridge (Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	243.03
STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 507X Black Toner Cartridge	Police	Supplies, Printing &	216.99
STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 508X Black High Yield Origi	Police	Supplies, Printing &	228.92

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STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 508X Original Laserjet Tone	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 508X Orignal Laserjet Toner	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	08/26/2016	HP 508X Yellow High Yield Orig	Police	Supplies, Printing &	316.81
STAPLES CONTRACT COMMERCIAL	08/26/2016	Staples® Copy Paper, LETTER-S	Police	Supplies, Office	409.98
THE WHITMAN GROUP	08/26/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	08/26/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	776.25
THE WHITMAN GROUP	08/26/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THREE OAKS CONTRACTORS	08/26/2016	2 loads of topsoil for the sto	Stormwater Utility Operations	Supplies, Const Materials	937.44
TOTER	08/26/2016	Bill of Lading number 662310	Environmental Services Admin	Supplies, Specialized Dept	2,510.69
TOTER	08/26/2016	Freight	Environmental Services Admin	Supplies, Specialized Dept	239.57
US FOOD SERVICE	08/26/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,674.13
VOLVICK USA	08/26/2016	golf balls	Municipal Golf Course	CR-General Merchandise	422.75
CHUCKTOWN FITNESS	08/29/2016	2016 August City of Charleston	Employee Benefits	Employee Wellness	225.00
CHUCKTOWN FITNESS	08/29/2016	2016 August City of Charleston	Employee Benefits	Employee Wellness	350.00
GRAINGER INDUSTRIAL SUPPLY	08/29/2016	WRAGG SQUARE-FOUNTAIN PUMP ORD	Facilities Maintenance	Maintenance, Fountains	1,100.51
HARE, KATHERINE L.	08/29/2016	12x18 prints	Angel Oak	CR-General Merchandise	210.00
HARE, KATHERINE L.	08/29/2016	16x20	Angel Oak	CR-General Merchandise	480.00
HARE, KATHERINE L.	08/29/2016	4x6 prints	Angel Oak	CR-General Merchandise	198.00
HARE, KATHERINE L.	08/29/2016	5x7 prints	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	08/29/2016	8x10 prints	Angel Oak	CR-General Merchandise	192.00
HARE, KATHERINE L.	08/29/2016	8x10 prints	Angel Oak	CR-General Merchandise	540.00
HARE, KATHERINE L.	08/29/2016	8x12 prints	Angel Oak	CR-General Merchandise	288.00
HARE, KATHERINE L.	08/29/2016	not cards	Angel Oak	CR-General Merchandise	198.00
HENRY J. LEE DISTRIBUTORS	08/29/2016	beer	Municipal Golf Course	CR-Food & Beverage	738.00
IN EVERY STORY	08/29/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,505.05
POSSUM'S LANDSCAPE AND PEST CO	08/29/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	396.03
POSSUM'S LANDSCAPE AND PEST CO	08/29/2016	INSECTICIDE	Grounds Maintenance	Supplies, Agricultural	223.94
RHINEHART FAMILY COMPANY	08/29/2016	BATTERY PCB ASSY 2007 SENSOR	Fire	Supplies, Safety	390.60
RHINEHART FAMILY COMPANY	08/29/2016	MOLDED CABLE ASSY.	Fire	Supplies, Safety	1,600.38
SPARKS, LEAH	08/29/2016	12x18 prints	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	08/29/2016	16x20 prints	Angel Oak	CR-General Merchandise	180.00
SPARKS, LEAH	08/29/2016	angel oak coasters	Angel Oak	CR-General Merchandise	937.50
SPARKS, LEAH	08/29/2016	book marks	Angel Oak	CR-General Merchandise	312.50
STAFFING RESOURCES (SC) LP	08/29/2016	Agency Temporaries	Inspections	Agency Temporaries	515.62
STAFFING RESOURCES (SC) LP	08/29/2016	Agency Temporaries	Inspections	Agency Temporaries	381.05
STAFFING RESOURCES (SC) LP	08/29/2016	Agency Temporaries	Inspections	Agency Temporaries	520.85

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STATE OF SOUTH CAROLINA	08/29/2016	C140670017	General Insurance	Insurance, Prop Dam &	270.08
STATE OF SOUTH CAROLINA	08/29/2016	C140670017	General Insurance	Insurance, Prop Dam &	260.27
STATE OF SOUTH CAROLINA	08/29/2016	C140670017	General Insurance	Insurance, Prop Dam &	1,756.28
STATE OF SOUTH CAROLINA	08/29/2016	C140670017	General Insurance	Insurance, Autos & Trucks	2,392.80
STATE OF SOUTH CAROLINA	08/29/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	233.89
STATE OF SOUTH CAROLINA	08/29/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	268.52
STATE OF SOUTH CAROLINA	08/29/2016	M140670017	Municipal Golf Course	Insurance	250.06
THE WHITMAN GROUP	08/29/2016	Agency Temporaries	Inspections	Agency Temporaries	483.75
THE WHITMAN GROUP	08/29/2016	Agency Temporaries	Inspections	Agency Temporaries	483.75
THE WHITMAN GROUP	08/29/2016	Agency Temporaries	Inspections	Agency Temporaries	483.75
WULBERN KOVAL COMPANY	08/29/2016	ROL-1742322 Mesh Tray Sorter C	Parking Tickets Revenue Coll	Supplies, Office	185.88
CHARLESTON AREA CONVENTION	08/30/2016	Convention & Visitors Bureau	State Accomodation Tax Com	Convention & Visitors	734,177.93
CHARLESTON AREA CONVENTION	08/30/2016	CVB-Spec Events Promotion	Hospitality Fee Comm Prom	CVB-Spec Events	10,375.00
GATEWAY GETTSBURG HOTEL &	08/30/2016	Employee Travel & Training	Fire	Employee Travel &	945.72
U.S. BANK TRUST NATIONAL ASSOC	08/30/2016	PMT 2 Tasers	Police	Supplies, Specialized Dept	97,989.04
AIR CLEANING SPECIALISTS	08/31/2016	Labor & Call In Fee	Fire	Maintenance, General	330.00
AIR CLEANING SPECIALISTS	08/31/2016	Materials	Fire	Maintenance, General	1,515.75
AMERICAN GIFT CORPORATION	08/31/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	1,220.40
AMERICAN WIRE GROUP	08/31/2016	Lot 2 -Traffic Signal Cable (g	Traffic & Transportation	Traffic Signal Replacement	910.00
CASKIE PE, STEPHEN S	08/31/2016	JOE RILEY PARK-SUPPORT FOR NET	JPR, Jr Ballpark	Maintenance, General	1,540.00
CDW GOVERNMENT	08/31/2016	Edge E3 - Solid State Drive 1	Information Systems	Equipment, Non-Cap	562.03
CDW GOVERNMENT	08/31/2016	HP Envy 5660 AIO Printer	Information Systems	Equipment, Non-Cap	289.04
CHARLESTON POST CARD COMPANY	08/31/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,059.85
CHARLESTON POST CARD COMPANY	08/31/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,226.19
CHILDTHERAPYTOYS.COM	08/31/2016	397612400- In my Kitchen	15 VOCA 1V14115	Supplies, Specialized Dept	229.95
FAMILY SERVICES	08/31/2016	Shelter Care Grant	Shelter Plus Care SC0069C4E	Family Services	8,347.00
GLOVER FENCE COMPANY	08/31/2016	JIRC-REPLACE TOP RAIL ON FENCE	Construction	Maintenance, Playground	210.00
GOLDEN GOODIES	08/31/2016	Items for resale	Charleston Visitor Center	CR-General Merchandise	784.40
GOLDEN GOODIES	08/31/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,045.50
GOLDEN GOODIES	08/31/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	729.60
GREEN ACRES TURF FARM LLC	08/31/2016	CELEBRATION SOD INV 108604 (GE	Grounds Maintenance	Supplies, Agricultural	390.00
GUSTA'S OUTDOOR POWER EQUIPMEN	08/31/2016	BADBOY WHEEL PUMP	Grounds Maintenance	Repairs, Equipment	680.19
HIRE QUEST	08/31/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	5,500.58
HIRE QUEST	08/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,171.00
HIRE QUEST	08/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,164.21
HOWROYD-WRIGHT EMPLOYMENT	08/31/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	247.13

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HOWROYD-WRIGHT EMPLOYMENT	08/31/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	358.36
HOWROYD-WRIGHT EMPLOYMENT	08/31/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	259.50
HOWROYD-WRIGHT EMPLOYMENT	08/31/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	279.84
IN EVERY STORY	08/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,404.68
IN EVERY STORY	08/31/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	2,011.44
LAWMEN'S SAFETY SUPPLY	08/31/2016	MON2710 - LAPD BATON STOP ACCE	Police	Supplies, Specialized Dept	1,461.50
LAWMEN'S SAFETY SUPPLY	08/31/2016	MON2710 LAPD BATON STOP ACCESS	Police	Supplies, Specialized Dept	224.10
LEGGETT PROFESSIONAL TREE SERV	08/31/2016	Vegetation & Debris removal	CDBG 39th Yr 2013 Low Mod	Code Enforcement	1,357.39
PIEDMONT COCA-COLA BOTTLING PA	08/31/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	315.00
PIEDMONT COCA-COLA BOTTLING PA	08/31/2016	Juice	Charleston Visitor Center	CR-General Merchandise	1,094.50
RFI ENTERPRISES	08/31/2016	LIBERTY PARK-REPAIR IRRIGATION	Grounds Maintenance	Supplies, Electrical &	1,487.50
SAFEWARE	08/31/2016	HAI 506005, Fire Flash Xtreme	2015 Homeland Sec 15SHSP29	Uniforms & Protective	375.70
SC RECREATION AND PARKS ASSOCI	08/31/2016	Travel & Training	Community Programs	Travel & Training	978.00
SOUTHERN SIGNS	08/31/2016	GRAPHICS & LETTERING, INSTALL	Fire	Supplies, New Car	2,424.50
WULBERN KOVAL COMPANY	08/31/2016	HEW-CF283A-TONER	Revenue Collections	Supplies, Office	416.31